

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <b>FASTECH COMPUTER SOLUTIONS</b>	P.O. No. : <b>23051474</b>
Address : <u>Ante, Karen B. P-2 Oro-Site Legazpi City</u>	Date : <u>08 08 23</u>
Telephone No. : <u>(052) 201-2189 / 0917-115-6848 / 0927-355-2353</u>	Mode of Procurement : <b>SHOPPING</b>
TIN : <u>711-620-587-000</u>	

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>CNPH</b>	Delivery Term : <u>TCD</u>
Date of Delivery : <u>08 16 23</u>	Payment Term: <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Laptop Computer, ACER ASPIRE  i5-1235U 12th Gen 10C (2P+8E) / 12T, P-core 1.3 / 4.4GHz, E-core 0.9 / 3.3GHz, 12MB Intel UHD Graphics Intel Wireless 802.11a/b/g/n/acR2+ax Windows 11 Home/Free Office 2021 for Home and Student 15.6" Full HD 1920 x 1080 LED TFT Display 8GB DDR4 3200 (upto 32GB - 2 slots) 512GB SSD (HDD Upgrade Kit Ready) No ODD 1280 x 720 resolution 3-Cell Battery Laptop Bag / 1.78Kg  A315-59-598K WINDOWS 11	45,680.00	45,680.00
2	1	unit	Printer, all-in-one, EPSON L5290	18,500.00	18,500.00

*for Info. & Com. Technology Equipment*

Total amount in words: <b>Sixty Four Thousand One Hundred Eighty Pesos Only</b>	<b>64,180.00</b>
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:  
  
**MARLON BITANCUR LOZADA**  
Signature over printed name of Supplier  
08|09|23  
Date

**RICARTE R. PADILLA**  
Provincial Governor