

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **FASTECH COMPUTER SOLUTIONS** P.O. No. : **23061819**
 Address : **Ante, Karen B. P-2 Oro-Site Legazpi City** Date : **08/29/23**
 Telephone No. : **(052) 201-2189 / 0917-115-6848 / 0927-355-2353** Mode of Procurement : **SHOPPING**
 TIN : **711-620-587-000**

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

Place of Delivery: **CAO** Delivery Term : **7CD**
 Date of Delivery : **09-06-23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	set	DESKTOP COMPUTER WITH PRINTER/SCANNER Ryzen 5 5600; B550M X MOTHERBOARD 1TB HDD SATA + 120GB NVMe SSD ATX CASE W/ 3FAN RGB 23" MONITOR KEYBOARD & MOUSE 8GB DDR4 Memory; GTX VIDEOCARD Eco Tank L5290 All-in-One Ink Tank Printer	53,700.00	53,700.00
2	1	set	DESKTOP COMPUTER WITH PRINTER/SCANNER Ryzen 5 3600; B550M X MOTHERBOARD 8GB DDR4 Memory 500TB SSD SATA 23" LED Monitor GTX Videocard WITH KEYBOARD & MOUSE Eco Tank L3210 ALL IN ONE PRINTER	43,000.00	43,000.00

for Capital Outlay - CNPGCEAP

Total amount in words: **Ninety Six Thousand Seven Hundred Pesos Only** **96,700.00**

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

08/30/23

Date

RICARTE R. PADILLA
Provincial Governor

