

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **FASTECH COMPUTER SOLUTIONS** P.O. No. : **23071838**
 Address : Ante, Karen B. P-2 Oro-Site Legazpi City Date : 09-06-23
 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: **GO** Delivery Term : 700
 Date of Delivery : 07-14-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	15	unit	DESKTOP COMPUTER Intel i5 Processor Gigabyte board 8GB RAM DDR4-Kingston/Seagate HDD 1TB - Baracuda SSD 240GB Kingfast AVR - mt Keyboard & Mouse - A4Tech 19" Monitor - McTech	37,850.00	567,750.00
2	20	unit	PRINTER, EPSON L3210 Continous Ink 3 N 1 Print, Scan, Copy	11,800.00	236,000.00

for distribution of various Barangay of Camarines Norte

Total amount in words: **Eight Hundred Three Thousand Seven Hundred Fifty Pesos Only** **803,750.00**

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

09-07-23

Date

RICARTE R. PADILLA

Governor

