

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : FASTECH COMPUTER SOLUTIONS P.O. No. : 23071873
 Address : Ante, Karen B. P-2 Oro-Site Legazpi City Date : 09-19-23
 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: CNPH Delivery Term : 700
 Date of Delivery : 09/27/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	unit	Office Table with 6 drawers (45x32 inches) Heavy Duty	8,500.00	25,500.00
2	3	pc	Office Chair (swivel)	4,200.00	12,600.00
3	1	pcs	Executive Chair	10,500.00	10,500.00
4	1	pcs	Executive Chair Junior	6,500.00	6,500.00

for Supply & Materials, Procurement use

Total amount in words: **Fifty Five Thousand One Hundred Pesos Only** 55,100.00

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

09-20-23

Date

RICARTE R. PADILLA
Governor **E**