

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	FASTECH COMPUTER SOLUTIONS	P.O. No. :	23071977
Address :	<u>Ante, Karen B. P-2 Oro-Site Legazpi City</u>	Date :	<u>09-19-23</u>
Telephone No. :	<u>(052) 201-2189 / 0917-115-6848 / 0927-355-2353</u>	Mode of Procurement :	SHOPPING
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: BAC	Delivery Term: <u>70b</u>
Date of Delivery: <u>09/26/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	Laptop Computer, ACER ASPIRES Processor: Core i5-1235U 12th Gen. Graphics: UHD Graphics Display: 15.6 inch FHD 1920x1080 Memory: 8GB DDR4 onboard Hard Drive: 512GB Pcle NVMe SSD OS: Windows 11 HOME Battery: 3-Cell Battery	41,875.00	83,750.00
2	1	unit	Steel Filing Cabinet, 4 drawers Size: H1320 x W460 x D620mm AVAILABLE COLOR GRAY, BLACK	10,000.00	10,000.00

for Office use

Total amount in words: Ninety Three Thousand Seven Hundred Fifty Pesos Only	93,750.00
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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

09-20-23

Date

RICARTE R. PADILLA

Governor

