

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **FASTECH COMPUTER SOLUTIONS** P.O. No. : **23072044**
 Address : Ante, Karen B. P-2 Oro-Site Legazpi City Date : 09-18-23
 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 : 7cb
 Date of Delivery : 09/26/23 Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	30	btl	Ink Refill 057, Black 70ml	665.00	19,950.00
2	9	btl	Ink Refill 057, Yellow 70ml	665.00	5,985.00
3	9	btl	Ink Refill 057, Cyan 70ml	665.00	5,985.00
4	9	btl	Ink Refill 057, Magenta 70ml	665.00	5,985.00
5	9	btl	Ink Refill 057, Light Cyan 70ml	665.00	5,985.00
6	9	btl	Ink Refill 057, Light Magenta 70ml	665.00	5,985.00

Note: for L8050 Printer

for Hospital use

Total amount in words: **Forty Nine Thousand Eight Hundred Seventy Five Pesos Only** **49,875.00**

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
09-19-23
 Date

RICARTE R. PADILLA
 Governor

