

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	FASTECH COMPUTER SOLUTIONS	P.O. No. :	23082069
Address :	Ante, Karen B. P-2 Oro-Site Legazpi City	Date :	09-20-23
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: IAS	Delivery Term: 7cd
Date of Delivery: 09/28/23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	set	Desktop Computer with keyboard, Mouse, UPS, mini speaker and wireless wifi USB connector Specifications: Processor: AMD Ryzen 5 PRO Memory: 8GB RAM Operating System: Windows 11 PRO Display: 20™ Full HD	35,290.00	70,580.00
2	2	unit	Printer, EPSON L121 Specifications: printing resolution 720x720 DPI	7,800.00	15,600.00
3	1	unit	Printer (Wifi all in one), EPSON L3250 Specifications: Print, Scan, Copy with wifi	14,345.00	14,345.00
4	1	pc	Uninterruptible Power Supply (UPS) 650VA, MT	2,500.00	2,500.00
<i>for Office use</i>					

Total amount in words:	One Hundred Three Thousand Twenty Five Pesos Only	103,025.00
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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
09-21-23
Date

RICARTE R. PADILLA
Governor
