

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **FASTECH COMPUTER SOLUTIONS** P.O. No. : **23092412**
 Address : Ante, Karen B. P-2 Oro-Site Legazpi City Date : 11-17-23
 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: **PGSO** Delivery Term : 700
 Date of Delivery : 11-27-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	set	Desktop computer, ASPIRE TC-1770 Specification: i5 13400, 8GB 1TB HDD + 256 GB SSD 2 GB GT 730 VRAM 21.5" Monitor Win 11, MS Office H/S including wireless keyboard & mouse and UPS	59,000.00	118,000.00
<i>for Office use</i>					

Total amount in words: **One Hundred Eighteen Thousand Pesos Only** **118,000.00**

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:

for 
MARLON BITANCUR LOZADA
 Signature over printed name of Supplier
11-20-23
 Date

RICARTE R. PADILLA
 Governor
 By Authority of the Governor:


JOSEPH V. ASCUTIA
 OIC/Vice Governor

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