

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	FASTECH COMPUTER SOLUTIONS	P.O. No. :	23102554
Address :	Vinzons Ave. Brgy. Poblacion, Capalonga, Camarines Norte	Date :	12-7-23
Telephone No. :	0908-883-5288	Mode of Procurement :	SHOPPING
TIN :	183-736-706-000		

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : CMCH	Delivery Term : <u>700</u>
Date of Delivery : <u>12-12-23</u>	Payment Term: <u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	set	Desktop Computer CPU INTELCORE i5, 11th GE Asus Board 16GB Memory 500gb SSD 1tb Hardisk 22" Monitor with Keyboard and Mouse 1000 VA UPS	48,890.00	97,780.00
<i>for Hospital use</i>					

Total amount in words: Ninety Seven Thousand Seven Hundred Eighty Pesos Only	97,780.00
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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
12-11-23
 Date

RICARTE R. PADILLA
Governor