

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : FASTECH COMPUTER SOLUTIONS P.O. No. : 24010030
 Address : Ante, Karen B. P-2 Oro-Site Legazpi City Date : 02-07-24
 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: TCO
 Date of Delivery : 02/15/24 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	ream	Bondpaper Long, Subs. 20	274.85	137,425.00
2	500	ream	Bondpaper Short, Subs. 20	234.85	117,425.00
3	100	ream	Bondpaper A4, Subs. 20	234.85	23,485.00
4	2	pc	Toner MP2014 HS	3,800.00	7,600.00

for Office Supplies use 1st quarter

Total amount in words: Two Hundred Eighty Five Thousand Nine Hundred Thirty Five Pesos Only 285,935.00

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
02-08-24
 Date

RICARTE R. PADILLA
 Governor