

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	FASTECH COMPUTER SOLUTIONS	P.O. No. :	24010092
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 : <u>7CD</u>
Date of Delivery : 02-15-24	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	7	unit	Office Table with 6 drawers, heavy duty	8,000.00	56,000.00
2	5	unit	Office Chair Adjustable Height 360 rotate mesh	4,000.00	20,000.00
3	2	unit	2 Drawer Vertical Filing Cabinet with Plastic Divider	8,000.00	16,000.00
4	1	unit	Eyewash Shower with pedal	17,000.00	17,000.00

for Hospital use (Various Offices and Laboratory)

Total amount in words:	One Hundred Nine Thousand Pesos Only	109,000.00
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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:

JHUNATHAN HERNANDEZ
 Signature over printed name of Supplier
02-08-24
 Date

RICARTE R. PADILLA
 Governor