

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier : **FASTECH COMPUTER SOLUTIONS** P.O. No. : **24010098**  
 Address : **Arte, 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:

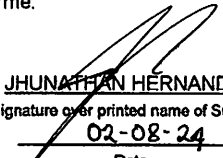
Place of Delivery: **CNPH** Delivery Term : **700**  
 Date of Delivery : **02-15-24** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	12	unit	All in one Printer (Print, Scan, Copy), EPSON L3210 Resolution: 5760x1440dpi Print Speed: (Black & White) 33ppm Print Speed: (Colour) 15ppm No. of Cartridges: 4 No. of Nozzles: 180 Power Consumption: 12w	11,000.00	132,000.00
2	8	unit	Inkjet Printer EPSON L121 Resolution: 720x720dpi Print Speed: (Black & White) 8.5ppm Print Speed: (Colour) 4.5ppm No. of Cartridges: 4 No. of Nozzles: 357 Power Consumption: 10w	7,000.00	56,000.00
3	10	unit	Desktop Computer Core i3 Processor / H510 Motherboard / 8GB Memory / 120GB SSD / 500GB HDD / 20" Monitor / Casing / UPS 650 KVA / Keyboard & Mouse	47,980.00	479,800.00
<i>for Hospital use (Various Offices)</i>					
<b>Total amount in words: Six Hundred Sixty Seven Thousand Eight Hundred Pesos Only</b>				<b>687,800.00</b>	

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