

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **FASTECH COMPUTER SOLUTIONS** P.O. No. : **24082147**
Address : **Ante, Karen B. P-2 Oro-Site Legazpi City** Date : **11-11-24**
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**Date of Delivery : **11/24/2024**Delivery Term : **1400**Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5	set	Desktop Computer Processor: i5-13400 Raptor Lake Socket LGA 1700 2.50GHz INTEL Motherboard: H610M-G WIFI Socket LGA 1700 Ddr4 MSI Memory: 16GB 1x16 3200MT/s DDR4 Memory RGB White KINGSTONE Solid State Drive: NV1 PCIe M4 NVME 500GB Hard Disk Drive: ST1000DM010 7200RPM 64MB Cache SATA SEAGATE Chassis: CG80 with 4 RGB Fan Mild Tower Case Black, 850 watts Fully Modular 80 plus Gold Power Supply white Edition Display: 24" 75Hz, 3-Sided bezel-less display, IPS Panel Monitor Keyboard: KRS-85 USB A4 TECH Mouse: OP-720 and OP-720s USB Plug and Play, Dust Resistant wheel, Symmetric Ergonomic Design Wired A4 TECH UPS with AVR: PRO2000SFCU 2KVA/1200watts 4 Universal Socket, with USB Port, 2x12V/10Ah Battery, Super Fast Charging Line Interactive UPS with built-in AVR Uninterruptive Power Supply	64,890.00	324,450.00

*for Hospital Information System Use*Total amount in words: **Three Hundred Twenty Four Thousand Four Hundred Fifty Pesos Only** **324,450.00**

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:

JHUNATHAN HERNANDEZ

Signature over printed name of Supplier

11-12-24

Date

RICARTE R. PADILLA

Governor