

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : FASTECH COMPUTER SOLUTIONS P.O. No. : 25010126
 Address : Ante, Karen B. P-2 Oro-Site Legazpi City Date : 04-07-25
 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: PESO Delivery Term : 1400
 Date of Delivery : 04/22/2025 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Printer (Ecotank L5290)	17,000.00	17,000.00
2	1	unit	Laptop, ACER Specification: OS: Windows 11 Processor: Intel Core 13 - 12150 Processor Memory: 8GB 3200 mHz DDR4 Storage: 512GB M.2 Cle IUUMe SSD Screen: 14.0" Full HD Graphics: Intel UHD Graphics Webcam: HD 720p with privacy shutter Connectivity: 802.11ac 2x2 WiFi and Bluetooth Battery: Integrated LI - polymer 38 wh battery	45,890.00	45,890.00

for Office use

Total amount in words: **Sixty Two Thousand Eight Hundred Ninety Pesos Only** 62,890.00

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
04-08-25
 Date

RICARTE R. PADILLA
 Governor