

T <sub>I</sub>					P.O. No: CANO, 4023 - 69-016		
Supplier: N	ISTRIT	COM CO	OMPUTER MARKETING AND SERVICES	Date: SEP 1 8 2923			
Addrone D	DCV 4	414040	CITY II OCCS MODITE		rocurement:	UP TOP	
Address: B	NG7. 7	4 LAUAG	CITY, ILOCOS NORTE	P.R. No: 1	00-2023-08-090	ESHMISSION OF	
Telephone	No.: 09	17589400	00	Date:08/29/2023		THE WEST OF	
Gentiemen Please	2	h this offic	ce the following articles subject to the terms an	ed conditions o	ontained herein:	Sy. 1 0 224	
			BATAC, I.N.	Delivery Term:FOB destination; freight prepaid S NORT			
	The Park Street of the Park Stre		days after receipt of PO	Payment Term: n/120			
ITEM NO.	-	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	1	unit	Scanner, Automatic Documents Feeder Duplex, 50 DPI-600 DPI, 25 PPM, 50 Sh Port, Ethernet Port - ##	A CONTRACTOR OF THE PARTY OF TH	43,850.00	43,850.00	
2	1	unit	Scanner, Automatic Documents Feeder Flatbed, 50 - DPI - 1200 DPI, 25 PPM, 5 USB Port - M and Cd	39,950.00	39,950.00		
TOTAL AMOUNT	IN WORDS	EIGHTY THREE THOUSAND EIGHT HUNDRED AND 00/100 PESOS			ONLY	83,800.00	
of one perc		everyday (	very truly you  ADE M. PARADI  COM COMPUTER MARKETING AND SERV  Signature Over Printed Name  (1972-3  Date (mm/dd/yyyy)	rs,	ENGR. ALE	Mayor PATAC CHY ACAUUNTANT	