PURCHASE ORDER
CITY OF BATAC

Supplier: **MSTRIT.COM COMPUTER MARKETING AND SERVICES**	*P.O. No:* 100-2023-07-019
Address:	*Date:* JUL 19 2023
E-mail Address:	*Mode of Procurement:* SVP
Telephone No.:	*P.R. No:* 100-2023-05-094
TIN:	*Date:* 5-31-24

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	*Delivery Term:FOB destination; freight prepaid*
Date of Delivery w/in 30 days upon receipt of NTP	*Payment Term: n/120*

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	10	UNIT	**LAPTOP-ACER TRAVELMATE P215-53G-51PH**	77,800.00	778,000.00
			Specifications:		
			-Processor: 4 Cores		
			-Memory: 16GB DDR4 3200MHz		
			-Storage: SSD 1TB +256GB SSD		
			-Video Ram: 2GB NVIDIA MX330		
			-Display: 15.6" Full HD Resolution		
(TOTAL AMOUNT IN WORDS)			*Seven Hundred Seventy-Eight Thousand pesos and 00/100*		**778,000.00**

COMMISSION ON AUDIT
RECEIVED
AUG 22 2023
By:
ILOCOS NORTE

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.

Very truly yours,

Conforme:

JADE M. PARADO
Signature Over Printed Name

7-19-23
Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor