



PURCHASE ORDER
CITY OF BATAC

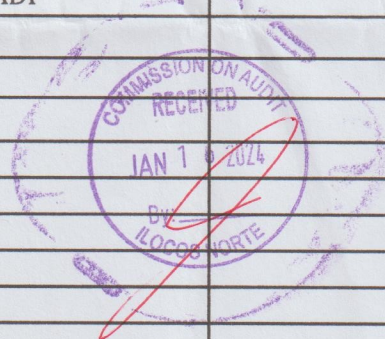
ACCOUNTING COPY

Supplier: IEQUITY TECHNOLOGY CORPORATION	P.O. No: SEP-2023-12-005
Address: Quezon City	Date: DEC 05 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023-07-002
TIN: 007-801-681-000	Date: 7/14/2023

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

Place of Delivery GSO, CITY HALL, CITY OF BATAC, I.N.	Delivery Term: FOB destination; freight prepaid
Date of Delivery w/in 30 days after receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	34	UNIT	LAPTOP, 15.6"	80,000.00	2,720,000.00
			Brand: Acer Aspire 7 a715-76g-5188 OPI, 15.6"		
			Processor: Intel Core I-5-12450H		
			Memory: 16gb (2x 8gb)		
			Storage: 512 GB NVMe SSD; upgradeable to maximum 1tb		
			Display: Full HD Resolution, 15.6"		
			-4gb Video Ram		
2	1	UNIT	Multi-Function Printer	39,000.00	39,000.00
			-Epson Eco Tank L6490 A4 Wi-Fi		
			All-in-One Ink Tank Printer with ADF		
			Continuous Ink System		



TOTAL AMOUNT IN WORDS Two Million Seven Hundred Fifty-Nine Thousand pesos and 00/100 **2,759,000.00**
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) or one percent of everyday or delay shall be imposed.

very truly yours,

Conforme: Jose T. Valenzuela ENGR. ALBERT D. CHUA
 Signature Over Printed Name City Mayor
12-5-23
 Date (mm/dd/yyyy)