

PURCHASE ORDER CITY OF BATAC

Supplier: MSTRIT.COM COMPUTER MARKETING AND SERVICES				P.O. NO: CMBO - 2023 - 10 - 011 A		
Address:				Date: OCT 1 1 2023		
E-mail Address:				Mode of Procurement: PB		
Telephone No.:				P.R. NO: 100 - 2013 - 08 - 079 30NONA		
TIN: 930-328-510-000				Date: AUG 23 2023		
Gentlemen:						1 18 Mars
Please	furnish this	s office th	e following articles subject to the terms	and condition	ns contained herein.	MUL 1 1 TOTO
Place of De	livery			Delivery	Term:FOB destination; fre	eight 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	5	unit	EPSON L3210		15,995.00	79,975.00
			-PRINTER (PRINT/COPY/SCAN)			
			-Continuous Ink System			7
2	2	unit	EPSON L3250		17,495.00	34,990.00
			-PRINTER (PRINT/COPY/SCAN)			
			-Continuous Ink System			
			-Wi-Fi & Wi-fi Direct			
3	34	unit	EPSON L5290	-	25,595.00	870,230.00
			-PRINTER (PRINT/COPY/SCAN)			
			-Continuous Ink System			
			-Wi-Fi & Wi-fi Direct			
			-With Automatic Document Feeder		10,500.00	
4	1	unit	PRINTER (SINGLE FUNCTION)	E ELINCTION)		10,500.00
			-Continuous Ink System			
	***************************************	***************************************	-continuous irik System			**************************************
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(TOTAL AMOUN	THE RESERVE AND ADDRESS OF THE PARTY OF THE		e Hundred Ninety-Five Thousand Six Hundred Nin			995.695.00
			I delivery within the time specified above	e, a penalty	of one-tenth (1/10)	
of one perce	ent or every	day of de	elay shall be imposed.			
			Very truly yo	urs,		
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						-
			14		ENGR. ALB	ERT D. CHUA
Conforme:			JADE WI PARADO		City	Mayor
			Signature Over Printed Name			

Date (mm/dd/yyyy)