

## PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

		CONTE	5 S. <b>5</b> /(1/				
Supplier:	T: MSTRIT.COM COMPUTER MARKETING AND SERVICES			P.O. I	P.O. No: CMO - 2023 - 10-01		
Address:	97			Date:	174	UCT 1 1 2023	
E-mail Address:					of Procurement:	P. 9	
Telephone No.:					P.R. No: 10 -2023 - 08-04		
TIN:				Date:	Date: 8 - 22 - 23		
Gentlemen	Y:						
Please	e furnish this	office the	e following articles subject to the terms a	and conditi	ons contained he	rein <sup>.</sup>	
Place of De			a racio caspot to the termo		/ Term:FOB destination		
Date of Delivery w/in			days upon receipt of NTP		Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION	ı ayını	UNIT COST	AMOUNT	
1	4	UNIT	LAPTOP COMPUTER		97,500.00	390,000.00	
		01111	HP VICTUS GAMING NOTEBOOK 15-	-FA0098T		000,000.00	
			-Processor: 12 Cores				
			-Memory: 16gb DDR4 3200MHz		1		
			Storage	HIVA			
			SSD: 512 gb SSD				
			Video RAM: RTX 3050TI 4GB GDDR6				
			Display: 15.6 Full HD Resolution				
2	4	UNIT	LAPTOP COMPUTER	7	79,680.00	318,720.00	
			ACER TRAVELMATE P215-53G-P1PH	1			
			-Processor: 4 Cores		7300		
			-Memory: 16gb DDR4 3200MHz		110010		
			Storage 960 + 256GB SSD	1	MINISSION OF		
			Video RAM: MX330 2GB GDDR5	Hon. /	MECENED E	-	
-			Display: 15.6 Full HD Resolution	11.00	1 3 2023		
			Display : 13.01 dil 110 Resolution	0 /2	V: 4	· ·	
				1	OS NOTE		
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					N/American		
			*				
(TOTAL MASS)	ALT (ALLACO DOC)				100400		
	NT IN WORDS)		Seven Hundred Eight Thousand Seven Hundred Twenty pesos and 00/100 ethe full delivery within the time specified above, a penalty of one-tenth (1/1			708.720.00	
				e, a penaity	or one-tenth (1/1	0)	
or one perc	ent or every	day of de	elay shall be imposed.				
			Very truly you	urs,			
						,	
						2	
					ENGH	ALBERT D. CHUA	
Conforme:			JADE W. PARADU		<i>-</i>	City Mayor	
			Signature Over Printed Name				
			0 - 12-23				
		D	ate (mm/dd/vvvv)				