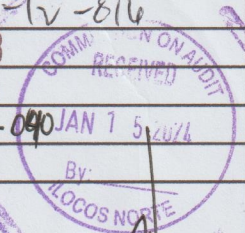




PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: MSTRIT.COM COMPUTER MARKETING AND SERVICES	P.O. No: <u>Cms-2023-12-816</u>
Address:	Date: DEC 15 2023
E-mail Address:	Mode of Procurement: <u>PB</u>
Telephone No.:	P.R. No: <u>100-2023-16-090</u>
TIN: <u>930-328-510-0000</u>	Date: OCT 12 2023



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

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

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	5	unit	EPSON L5290 -PRINTER (PRINT/COPY/SCAN) -Continuous Ink System -Wi-Fi & Wi-fi Direct -With Automatic Document Feeder	25,595.00	127,975.00
2	21	unit	EPSON L3210 -PRINTER (PRINT/COPY/SCAN) -Continuous Ink System	15,995.00	335,895.00
3	12	unit	EPSON L3250 -PRINTER (PRINT/COPY/SCAN) -Continuous Ink System -Wi-Fi & Wi-fi Direct	17,495.00	209,940.00
4	5	unit	EPSON L121 -PRINTER (SINGLE FUNCTION) -Continuous Ink System	10,500.00	52,500.00
5	1	unit	Computer Monitor -LCD 21.5" Full HD	9,950.00	9,950.00
(TOTAL AMOUNT IN WORDS) <u>Seven Hundred Thirty Six Thousand Two Hundred Sixty pesos and 00/100</u>					736.260.00

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. BARADO
 Signature Over Printed Name

 12-18-23

 Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
 City Mayor