



# PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY



JAN 13 2024

Supplier: <b>MSTRIT.COM COMPUTER MARKETING AND SERVICES</b>	P.O. No: <b>CONJO-2023-12-018</b>
Address:	Date: <b>12-15-2023</b>
E-mail Address:	Mode of Procurement: <b>P-P</b>
Telephone No.:	P.R. No: <b>100-2023-10-041</b>
TIN: <b>930-328-510-00000</b>	Date: <b>10-12-2023</b>

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

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

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	2	UNIT	<b>LAPTOP COMPUTER</b>	97,500.00	195,000.00
			<b>HP VICTUS GAMING NOTEBOOK 15-FA0098TX</b>		
			-Processor: 12 Cores		
			-Memory: 16gb DDR4 3200MHz		
			Storage		
			SSD: 512 gb SSD		
			Video RAM: RTX 3050TI 4GB GDDR6		
			Display : 15.6 Full HD Resolution		
2	25	UNIT	<b>LAPTOP COMPUTER</b>	79,680.00	1,992,000.00
			<b>ACER TRAVELMATE P215-53G-P1PH</b>		
			-Processor: 4 Cores		
			-Memory: 16gb DDR4 3200MHz		
			Storage 256GB SSD HDD 1TB		
			Video RAM: MX330 2GB GDDR5		-
			Display : 15.6 Full HD Resolution		
3	1	set	<b>LAPTOP COMPUTER</b>	158,840.00	158,840.00
			<b>ACER PREDATOR HELIOS NEO PHN16-71-78Y</b>		
			-Processor: 16 Cores		
			-Memory: 16gb DDR5 4800MHz		
			Storage 512 GB SSD		
			Video RAM: RTX 4060 8GB GDDR6		
			Display : 16" WQXGA Resolution		
<b>(TOTAL AMOUNT IN WORDS)</b> Two million three hundred forty-five thousand eight hundred forty pesos and 00/100					<b>2,345,840.00</b>

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  
12-15-23  
Date (mm/dd/yyyy)

**ENGR. ALBERT D. CHUA**  
City Mayor