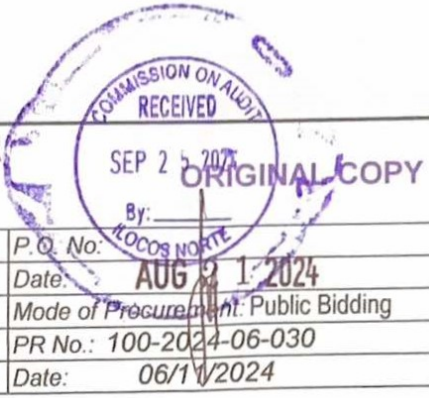




PURCHASE ORDER CITY OF BATAC



Supplier: MSTRIT.COM COMPUTER MARKETING AND SERVICES	P.O. No.:
Address: Laoag City, Ilocos Norte	Date: AUG 21 2024
E-mail Address:	Mode of Procurement: Public Bidding
Telephone No.:	PR No.: 100-2024-06-030
TIN: 930-328-510-000	Date: 06/11/2024

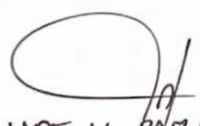
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:


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

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	2	unit	DESKTOP COMPUTER (CUSTOMIZED) Processor: Intel Core i5 14500 Motherboard: Gigabyte B760M DS3H Memory: Adata Xpg DDR4 16gb 3600mhz Storage: HDD: Seagate 2TB SSD: Samsung 500 GB Video RAM: ASUS GTX1650 4GB Networking: Ethernet, Wi-fi Casing: Coolermaster Masterbox MB320L PSU: Corsair CV650-650watts Monitor: HP M24F	113,500.00	227,000.00
2	1	unit	DESKTOP COMPUTER (CUSTOMIZED) Processor: Intel Core i5 13500 Motherboard: Gigabyte H610M H Memory: Adata DDR4 8gb 3200mhz Storage: HDD: Seagate 1TB SSD: Samsung 500 GB Video RAM: MSI GT 1030 2GB Networking: Ethernet, Wi-fi Casing: Coolermaster Masterbox MB320L PSU: Corsair CV550-550watts Monitor: HP M24F	78,999.00	78,999.00
3	3	unit	LAPTOP COMPUTER HP VICTUS GAMING Notebook 15-FA1323TX Processor: 8 Cores Memory: 16GB DDR4 3200MHz Storage: SSD: 512GB SSD Video RAM: RTX 4050 6GB GDDR6 Display: 15.6" Full HD Resolution	78,990.00	236,970.00
x-x-x-x-Page 1 of 2 -x-x-x-x-x				Sub-total	542,969.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one for everyday of delay shall be imposed.

Very truly yours,

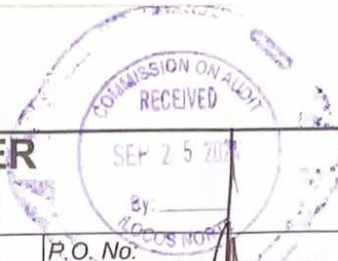

JADE M. PARADO
 Signature Over Printed Name
 8-22-24
 Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
 City Mayor

Conforme: _____



PURCHASE ORDER CITY OF BATAC



Supplier: MSTRIT.COM COMPUTER MARKETING AND SERVICES	P.O. No.:
Address: Laoag City, Ilocos Norte	Date: AUG 21 2024
E-mail Address:	Mode of Procurement: Public Bidding
Telephone No.:	PR No.: 100-2024-06-030
TIN: 930-328-510-000	Date: 06/11/2024

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 <u>30</u> upon receipt of NTP	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
4	1	unit	LAPTOP COMPUTER ACER PREDATOR PHN16-72-52PC OPI Processor: 14 Cores Memory: (8GB x 2) 16GB DDR5 5600MHz Storage: SSD: 512GB SSD Video RAM: RTX 4050 6GB GDDR6 Display: 16" Full HD Resolution	134,000.00	134,000.00
5	6	unit	EPSON L3250 PRINTER (PRINT/SCAN/COPY) Continuous Ink System Wi-fi & Wi-fi Direct	17,495.00	104,970.00
6	19	unit	EPSON L3210 PRINTER (PRINT/SCAN/COPY) Continuous Ink System	15,995.00	303,905.00
7	10	unit	EPSON L5290 PRINTER (PRINT/SCAN/COPY) Continuous Ink System Wi-fi & Wi-fi Direct With Automatic Document Feeder	24,890.00	248,900.00
8	1	unit	EPSON L121 PRINTER (PRINT/SCAN/COPY) Continuous Ink System	10,500.00	10,500.00
9	2	unit	EPSON LQ310 IMPACT DOT MATRIX PRINTER 24 PINS	26,700.00	53,400.00
x-x-x-x-Page 2 of 2 -x-x-x-x-x				Sub-total	855,675.00
				Sub-total (Page 1)	542,969.00
				Sub-total (Page 2)	855,675.00
(TOTAL AMOUNT IN WORDS)		ONE MILLION THREE HUNDRED NINETY-EIGHT THOUSAND SIX HUNDRED FORTY-FOUR & 00/100 PESOS			1,398,644.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one for everyday of delay shall be imposed.

Very truly yours,

JADE M. PARADO

Signature Over Printed Name

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor

Conforme: _____