PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **MSTRIT.COM COMPUTER MARKETING AND SERVICES**	P.O. No: 0 TM-2023-12-018
Address:	Date: DEC 18 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023-11-048
TIN: 930-328-510-00000	Date: NOV 14 2023

Gentlemen:

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

Place of Delivery	Delivery Term:FOB destination; freight 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	4	UNIT	**LAPTOP COMPUTER**	97,500.00	390,000.00
			HP VICTUS GAMING NOTEBOOK 15-FA0098TX		
			-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	7	UNIT	**LAPTOP COMPUTER**	79,680.00	557,760.00
			ACER TRAVELMATE P215-53G-P1PH		
			-Processor: 4 Cores		
			-Memory: 16gb DDR4 3200MHz		
			Storage 256GB SSD HDD 1TB		
			Video RAM: MX330 2GB GDDR5		-
			Display : 15.6 Full HD Resolution		
(TOTAL AMOUNT IN WORDS)			Nine Hundred Forty-Seven Thousand Seven Hundred Sixty pesos and 00/100		**947,760.00**

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

JADE M. PARADO
Signature Over Printed Name

12/18/23
Date (mm/dd/yyyy)

COMMISSION ON AUDIT RECEIVED JAN 15 2024 By: