

## PURCHASE ORDER

			CITY OF BATA		ORIG	INAL COPY
Supplier: N	ISTRIT	сом со	MPUTER MARKETING AND SERVICES	P.O. No: UNL-2NV - 11-79  Date: NOV 2 9 2024		
				Mode of Procurement: NV 30P		
Address: L	AOAG	CITY, ILO	COS NORTE	P.R. No: 100-2024-11-033		
Telephone No.: 600-7023				Date:11/12/2024		
Gentlemen	r.					
			e the following articles subject to the terms a	nd conditions co	ontained herein:	
Place of Delivery: CITY OF BATAC, I.N.				Delivery Term:FOB destination; freight prepaid		
Date of Delivery: w/in 15				Payment Term: n/120		
ITEM NO.		UNIT	DESCRIPTION		UNIT COST	AMOUNT
1	2	units	Laptop Computer		79,950.00	159,900.00
			Specifications:			
			Processor: 10 cores			
			Memory: 16GB			
			Storage: NVMe M.2 SSD: 512 GB			
			Display: Full HD Resolution			
					/	REED
						DEC 0 4 2004
						1
						COSIA
TOTAL AMOUNT IN WORDS ONE HUNDRED FIFTY NINE THOUSAND NINE HUNDRED AND 00/100 PESOS (					OS ONLY	159,900.00
		everyday o	Full delivery within the time specified above, of delay shall be imposed.  Very truly you have the signature Over Printed Name  Date (mm/dd/yyyy)	ırs,	(ENCR. A	LBERT D. CHUA