



PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: **MSTRIT.COM COMPUTER MARKETING AND SERVICES**

P.O. No: *SP-2024-12-16*

Address: *Laoag City, Ilocos Norte*

Date: **DEC 16 2024**

E-mail Address:

Mode of Procurement: Public Bidding

Telephone No.:

PR No.: 200-2024-08-016

TIN: 930-328-510-000

Date: 08/27/2024

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 15 upon receipt of NTP*

Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	7	UNIT	SMART TV 55" SAMSUNG 55DU7000 Screen Size: 55-inch LED TV Resolution 4K Ultra HD Connectivity Wifi, Bluetooth Interface: HDMI, USB Wall Mount Bracket: Swivel	48,890.00	342,230.00
2	1	UNIT	SMART TV 65" SAMSUNG 65DU7000 Screen Size: 65-inch LED TV Resolution 4K Ultra HD Connectivity Wifi, Bluetooth Interface: HDMI, USB Wall Mount Bracket: Swivel	59,990.00	59,990.00
3	6	UNIT	LAPTOP COMPUTER ACER TRAVELMATE P216-51-592V Processor: 10 cores Memory: 16GB Storage: NVMe M.2 SSD: 512GB Display: 15.6" Full HD Display: 15.6" Full HD Resolution	79,800.00	478,800.00
4	1	UNIT	CAMERA DRONE DJI Mini 4 Pro Video Resolution 4K @ 100fps, fhd @ 200fps Video Bitrate: H.264/H 265: 150 mbps 8064 x 6048 Internal Storage: 2GB Flight Time: 34-45 minutes Flight Distance: 18-25km	49,800.00	49,800.00

x-x-x-x-nothing follows-x-x-x-x-x

(TOTAL AMOUNT IN WORDS)

NINE HUNDRED THIRTY THOUSAND EIGHT HUNDRED TWENTY & 00/100 PESOS

930,820.00

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

12-16-2024

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor

Conforme: