PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **MSTRIT.COM COMPUTER MARKETING AND SERVICES**	P.O. No: CMO-2024-12-018
	Date: DEC 1 3 2024
Address: LAOAG CITY, ILOCOS NORTE	Mode of Procurement: NP-SVP
	P.R. No: 100-2024-12-013
Telephone No.: 600-7023	Date: 12/04/2024

Gentlemen:

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

Place of Delivery: CITY OF BATAC, I.N.	Delivery Term: FOB destination; freight prepaid
Date of Delivery: w/in 7 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	5	unit	Printer, multifunction, wifi/direct, print/scan/copy, continuous ink system (CIS) - (EPSON L3250)	18,595.00	92,975.00
TOTAL AMOUNT IN WORDS			NINETY TWO THOUSAND NINE HUNDRED SEVENTY FIVE AND 00/100 PESOS ONLY		92,975.00

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,

JADE M. PARADO

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

Signature Over Printed Name

12-16-24

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor

COMMISSION ON AUDIT RECEIVED DEC 17 2024 By: ILOCOS NORTE