

PURCHASE ORDER
ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
 Burgos St., LaPaz, Iloilo City

DOC # 61232

Supplier: **XITRIX COMPUTER CORPORATION** P.O. No.: 2024-01-035
 Address: #23 Detroit St., Cor. Don Egea St., Brgy. Pinagkaisahan, Cubao, Quezon City Date: January 17, 2023
 TIN: 220-418-197-000 Mode of Procurement: **PUBLIC BIDDING**

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

Place of Delivery: Burgos Street, La Paz, Iloilo City Delivery Term: 45 Calendar Days upon receipt of P.O.
 Date of Delivery: _____ Payment Term: **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	sets	Desktop Computer Brand: Xitrix Branded Desktop Computer Set Processor: Intel Core i7 Memory: DDR4 16GB SSD: 500 GB Licensed OS: Windows 10 Pro 64 bit Video Card: 4 GB Display: 144Hz at least 18.5" with the following accessories: Wired mouse and keyboard UPS 650 VA, 4 outlets 220V Monitor, keyboard and mouse must be the same with the unit offered (bundle) Warranty Period: 1 year After Sales Services: Service centers available locally **** Nothing Follows **** For official use at the College of Engineering and Architecture Laboratory Rooms (Early Procurement) Requested by: Rowena P. Calasara	20	48,800.00	976,000.00
Total					976,000.00

(Total Amount in Words): Nine Hundred Seventy Six Thousand Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


XITRIX COMPUTER CORPORATION
 Name of Supplier

January 29, 2024
 Date

Very truly yours,


GABRIEL M. SALISTRE, JR., PEE, DIT
 SUC President III

JAN 24 2024
 Date

Fund Cluster: 164

Funds Available: _____

ORS/BURS No.: 2024-01-0119

Date of the ORS/BURS: _____


JESSICA M. GENZOLA
 Accountant IV

Amount: **976,000.00**