

PURCHASE ORDER
LAND REGISTRATION AUTHORITY
 Pursuant to LRA BAC-PGSM BR No. 2023-76

XITRIX COMPUTER CORPORATION	P.O. No. : S-032-10-2023
Address: 23 Detroit St. Cubao, Quezon City	Date : October 13, 2023
TIN : _____	Mode of Procurement : Small Value Procurement


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


Place of Delivery : LRA, East Avenue, Quezon City	Delivery Term : Sixty (60) calendar days upon receipt of N.T.P & P.O
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Desktop Computers Specifications: Chassis: CFF Compact Form Factor Processor: Intel Core i7-10700 Processor 16M Cache, up to 4.80GHz Motherboard: Intel H510 Chipset Motherboard Graphic Card: Integrated Intel HD Graphics System Memory: 8GB DDR4 3200MHz M.2 SSD Storage: 256GB M.3 NVME SSD Drive SATA Storage Drive: 1 TB SATA Hard Disk Drive Keyboard and Mouse Bundle: Ergonomic Design USB Business Keyboard and Mouse, with Mouse Pad; Monitor: 24 Inch Full HD 75Hz Professional IPS Monitor; Operating System: Microsoft Windows 11; No Microsoft Office; Ports: LAN port, HDMI port, VGA port, USB ports, I/O ports Warranty: 3 years warranty of Parts and Labor	20	49,999.00	999,980.00
<p>NOTE : GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.</p>					

(Total Amount in Words)	Nine Hundred Ninety-Nine Thousand Nine Hundred Eighty pesos	999,980.00
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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:  _____ Signature over Printed Name of Supplier _____ Oct. 23, 2023 _____ Date	Very truly yours,  GERARDO PANGA SIRIOS _____ Signature over Printed Name of Authorized Official _____ Administrator Designation
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Fund Cluster : _____ Funds Available : _____  JAIRUS M. CABUSI _____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>021019522023-10-003493</u> Date of the ORS/BURS: <u>Oct. 13, 2023</u> Amount : <u>P 999,980.00</u>
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