

F250405108
FILE COPY

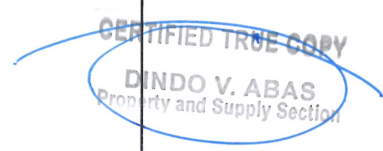
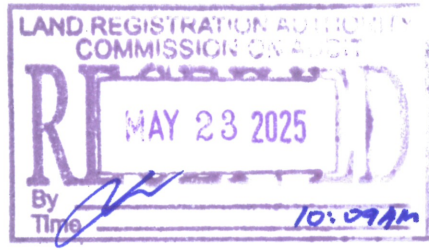
PURCHASE ORDER
LAND REGISTRATION AUTHORITY
Pursuant to LRA BAC-PGSM No. 2025-024

DCI International I.T. Solutions & Services Corporation Address: Unit 3A Comtal Bldg., L1-D1 Victoria's Place C. Raymundo Ave, Pasig, Metro Manila TIN : _____	P.O. No. : S-010-04-2025 Date: April 21, 2025 Mode of Procurement : Public Bidding
---	--

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

Place of Delivery : LRA, East Avenue, Quezon City Date of Delivery : _____	Delivery Term : One Hundred Twenty (120) calendar days upon receipt of N.T.P & P.O Payment Term : _____
---	--

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Supply and Delivery of Laptop Computer Specifications: <ul style="list-style-type: none"> • Processor: i7, 11th generation or higher • OS Name: Latest Licensed operating system, 64 Bit • SSD Capacity: 1TB SSD • Memory: 16 GB • Graphics: At least PHD Graphics • Interfaces: Ethernet RJ45 port, HDMI port, universal Audio Jack, 3 USB Ports, 1xUSB2.0Type-A • 1x USB 3.2 Gen 1 Type-A • 1x USB 3.2 Gen 2 Type-C support power delivery • Mouse: Wired or wireless Optical Mouse • Wireless Lan 802.11 ax Wifi 6E supports MU-MIMO + Bluetooth WLAN • With WIFI (WLAN) and Bluetooth: All available • Keyboard: Palmrest • Audio: Built-in Audio, internal speaker • Monitor: At least 14 inches display • Antivirus software license • Battery: Available • Power Adapter: Available • Carrying Bag: Bag or Backpack • 3 years warranty (Parts and Labor) 	18	64,000.00	1,152,000.00



NOTE: GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.

(Total Amount in Words)	One Million One Hundred Fifty-Two Thousand Pesos Only	1,152,000.00
-------------------------	---	--------------

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

Conforme:

Signature over Printed Name of Supplier

 Date 5-15-25

Very truly yours,

GERARDO PANGA SIRIOS
 Signature over Printed Name of Authorized Official
 Administrator
 Designation

Fund Cluster : _____
 Funds Available : _____

 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 2025 - 04 - 001069
 Date of the ORS/BURS: 4/22/25
 Amount : ₱ 1,152,000.00