


PURCHASE ORDER
LAND REGISTRATION AUTHORITY
 Pursuant to LRA BAC-PGSM No. 2025-026

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-011-04-2025 Date: April 28,2025 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 Desktop Computers 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 HD Graphics • Interfaces: Ethernet RJ45 port, HDMI port, 6 USB Ports, universal Audio Jack • Mouse: Wired Optical Mouse • Wireless Lan 802.11 ax Wifi 6E supports MU-MIMO + Bluetooth WLAN • Keyboard: USB Keyboard • Audio: Built-in Audio, internal speaker • Monitor: 27 inches Display • 3 years warranty (Parts and Labor) 	38	79,000.00	3,002,000.00
					
NOTE: GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
(Total Amount in Words)		Three Million Two Thousand Pesos Only			3,002,000.00
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:			Very truly yours,		
_____ Signature over Printed Name of Supplier KYLO JENEZIS SAKAAR _____ Date			_____ Signature over Printed Name of Authorized Official GERARDO PANGA SIRIOS Administrator Designation		
Fund Cluster : _____ Funds Available : _____ _____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit JAIRUS M. CABUSI			ORS/BURS No. : 2025-04-00223 Date of the ORS/BURS: 4/30/25 Amount : 3,002,000.00		

CERTIFIED TRUE COPY
 DINDO Y. ABAS
 Property and Supply Section