

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		XITRIX COMPUTER CORPORATION		<b>Purchase Order No.</b>		2020-06-224	
<b>Address</b>		#23 DETROIT ST., CUBAO, QUEZON CITY		<b>Date</b>		6/29/2020	
<b>Gentlemen:</b>				<b>Mode of Procurement</b>		SVP ✓	
Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>				DSWD-CAR, #40 NORTHDRIVE, BAGUIO CITY		<b>Delivery Term:</b> Complete	
<b>Date of Delivery</b>				10 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER		<b>Payment Term:</b> Charge	
<b>Stock/Property</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>		
		<b>UPGRADING AND INSTALLATION OF OCP SERVER'S LSI RAID CONTROLLER</b>					
	set	Upgrading of the OCP Server's LSI RAID Controller 9280-4i4e, inclusive of Service Installation For XITRIX Quantra RACKGO X-300 OCP Server	4	40,000.00	160,000.00 ✓		
			<b>COMPLIANCE</b>				
		The delivery of the goods is within 10 calendar days upon receipt of Purchase Order.	✓				
<b>(Amount in words)</b>					<b>TOTAL</b>	<b>160,000.00 ✓</b>	
					<b>One Hundred Sixty Thousand Pesos Only</b>		

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,

**LEO L. QUINTILLA**

Signature over Printed Name of Authorized Official  
**OIC Regional Director**  
Designation

(Signature over Printed Name)

Date

Bank Account Name

Bank Account Number

TIN Number  \*please tick tax type

vat  
 non-vat

Date of BIR Registration

Fund Cluster: 01 CNIF Current

Funds Available: ₱ 160,000.00

ORS/ BURS No. : 02-101101-2020-06-03386

Date of the ORS/ BURS: June 30, 2020

Amount: 160,000.00

**WILBOURN B. BACOLONG**  
ACCOUNTANT III

LLGD/09d