## PURCHASE ORDER

# Privatization and Management Office Entity Name

		TER CORPORATION		P.O. No.: 2024-03-020 - fat		
***************************************		Don Egea St., Brgy. Pinagkaisahan, Q. C.		Date: March 19, 2024		
	8-197-000		Mode of Procur	Mode of Procurement : SVP		
Gentlemen: Please	e furnish this	Office the following articles subject to the terms and	conditions contained	l herein:		
				Delivery Term: Within (15) calendar days from receipt of		
Place of Delivery	y: F	MO		Notice to Proceed.  Payment Term: 15 to 30 calendar days from receipt of		
Date of Delivery	:			billing and complete supporting documents.		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
_	unit	Desktop	12	42,000.00	504,000.00	
		(Desktop PCs)				
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(Total Amount i	n Wanda)	EIVE HUNDDED EQUD THOUGAND DECOC	<b>-</b>		<b>7</b> 0.1.000.00	
(Total Amount )	ili worus)	FIVE HUNDRED FOUR THOUSAND PESOS	+	<u> </u>	504,000.00	
In case of fai imposed on the u		the full delivery within the time specified above, a per em/s.	nalty of one-tenth (1.	/10) of one percent for evo	ery day of delay shall be	
Conforme	e: .	~ 0 0 · 0 ·	Very truly yours	Very truly yours,		
	la	in Calamado Ison colopado		who		
				CARLA S. DEL PI	RADO	
	Signatu	are over Printed Name of Supplier	Signatu	re over Printed Name of A	Authorized Official	
		03/20/24		Chief Administrative	Officer	
		Date	ė ·	Designation		
Fund Cluster		2	ORS/PLIDS No			
				ORS/BURS No. : Date of the ORS/BURS:		
cunus Avallable	•		Amount:	704, M		
*1		Marsh	Zimount .	Dr		
		RHODORA B. TORRALBA	1		*	
		Chief Accountant				
y						



#### XITRIX COMPUTER

23 Detroit St. Cubao, Quezon City, PH Tel: (+632) 721-9999 Fax: (+632) 570-8034 Email: sales@xitrix.net Web: www.xitrix.com

### ATTY. MAAN VANESSA L. DOCTOR

Chief Privatization Officer Head of the Procuring Entity (HoPE) 104 GAMBOA ST., LEGASPI VILLAGE, MAKATY CITY

#### WARRANTY CERTIFICATE

This guarantees the <u>PRIVATIZATION AND MANAGEMENT OFFICE</u> that <u>XITRIX COMPUTER CORPORATION</u> will provide the following warranty under P.O. no. 2024-03-020 and Sales Invoice no. 10334:

Description	Qty.	Warranty
Xitrix DeskFrame™ E310 SFF	12	3 Years Warranty on Parts and Labor 3 Years Next Business Day Onsite

This certificate shall form part of the documentary requirements in relative to the **Procurement of Desktop Computers.** 

Issued this 26th day of March, 2024 in Quezon City, Philippines.

Marjon Colorado
Sales Executive
Xitrix Computer Corporation
09760813000