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DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City Supplier: XITRIX COMPUTER CORPORATION PO No. : 2018-05-0479 Xitrix Building 23 Detroit Street, Cubao Quezon City Address: Date: Metro Manila May 28, 2018 Tel. No.: 721-9999 PhilGEPS Registration No. : 2002-6350 TIN: 220-418-197-000 Mode of Procurement : / NP-SMALL VALUE Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: DSWD Central Office, IBP Road, Place of Delivery: Delivery Term: 7 Working Days Upon Receipt of PO Constitution Hills, Q.C 15-30 days upon receipt of Final Inspection Date of Delivery: Payment Term: and Acceptance. Stock / Property Unit Description Quantity Unit Amount Amount No. 300W Power Supply for Xitrix Slim Desktop 2,500.00 1 2,500.00 Replacement Motherboard for Xitrix EL-335 1 3,900.00 3,900.00 *****NOTHING AS FOLLOWS***** PR No. 2018041143 AOQ No. 18 0477 NP-SV Purpose: Replacement of Defective Parts to any Xitrix Authorized Service Center Page 1 of 1 (Total Amount in SIX THOUSAND FOUR HUNDRED PESOS ONLY. Words) 6,400.00 In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances. Conforme: Very truly yours, MARIE ANGELA S. GOPALAN ature over printed name of Supplier Signature over Printed Name of Authorized Official Director IV, NHTO Date Designation Fund Cluster: 200 000-2-1 ORS/BURS No .: 02-10/101 (NHTS) Funds Available: 6,400-Date of the ORS/BURS: may Amount 6,400-MA. KARINER S. NONONG Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit