

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
IBP Road, Constitution Hills, Quezon City

#374

Supplier :	XITRIX COMPUTER COPORATION	PO No. :	2018-04-0277
Address :	Xitrix Building 23 Detroit Street, Cubao Quezon City Metro Manila	Date :	April 12, 2018
Tel. No. :	721-9999	PhilGEPS Registration No. :	2002-6350
TIN :	220-418-197-000	Mode of Procurement :	NP-SMALL VALUE

Gentlemen:

EDR

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

Place of Delivery:	DSWD Central Office, IBP Road, Constitution Hills, Q.C	Delivery Term:	7 Working Days Upon Receipt of PO
Date of Delivery:		Payment Term:	15-30 days upon receipt of Final Inspection and Acceptance.


Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	unit	300W Power Supply Unit for Xitrix Slim Desktop *****NOTHING AS FOLLOWS***** PR No. 2018020423 AOQ No. 18 0343 NP-SV Purpose: For further check and repair of any defective parts to authorized Xitrix Service Center	1	2,500.00	2,500.00

Page 1 of 1


(Total Amount in Words)	TWO THOUSAND FIVE HUNDRED PESOS ONLY.	P.	2,500.00
-------------------------	---------------------------------------	----	----------


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:


Signature over printed name of Supplier
5-16-18
Date

Very truly yours,


NICOMEDES P. SULLER
Signature over Printed Name of Authorized Official
OIC-Director, Administrative Service
Designation

Fund Cluster: K0010-1-1
Funds Available: 2018

JUBILEAH MAE, S. COLES
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS No.: 02-101101-2018-04-03901
Date of the ORS/BURS: 4-24-18
Amount: 22,500