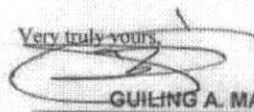
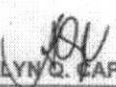



PURCHASE ORDER
NATIONAL COMMISSION ON MUSLIM AFFAIRS
 Entity Name

General Services Division

PO No.: 2023-06-0008

| Supplier : Xitrix Computer Corporation Address : 23 Detroit St., Cubao, Quezon City TIN : 220-418-197-000 | | P.O. No. : _____ Date : _____ Mode of Procurement : _____ | | | |
|---|------|--|---|-----------|----------------|
| Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: | | | | | |
| Place of Delivery : NCMF-Central Office Date of Delivery : _____ | | | Delivery Term : _____ Payment Term : _____ | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| | | Supply and Delivery of the Desktop Computers for the use of the Commission Operating System: Windows 10 Professional Processor: 6 Cores, 12 Threads, 12 MB Cache Base Frequency: 2.50 GHz or higher Memory: 16GB (2 x 8GB) DDR4 (Four (4)) Memory Slots: Upgradable up to 128 GB M.2 SSD: 256 GB PCIe M.2SSD Hard Disk Drive: 1TB 3.5 inch 7200 RPM Optical Drive: WITHOUT Graphics: Integrated or 2GB dedicated Card Reader: WITHOUT Audio: Integrated high-definition, 5.1 channel surround sound Networking LAN: Gigabit Ethernet Wireless LAN: 802.11 ax/ac/a/b/g/n, Wi-Fi 6 and Bluetooth 5 Front/Side I/O connectors Audio Jack(s): 2 or Combo USB 3.2 Gen 1 Type A Port(s): 1 USB 3.2 Gen 2 Type A ports: 1 USB 3.2 Gen 2x2 Type C port(s): 1 Rear I/O Connectors D-Sub port(s): 1 / Display port (DP) ports: 2 Monitor: Wide Screen 23.8", 16:9 Ratio Keyboard and Mouse: USB keyboard and mouse (same brand with system unit) Speakers: WITHOUT Power Supply: 300W PFC auto-sensing, 80 PLUS Platinum, ATX Warranty: 3 years Part 3 Year Labor Only | 50 | 54,800.00 | P 2,740,000.00 |
| (Total Amount in Words) | | TWO MILLION SEVEN HUNDRED FORTY PESOS | | | P 2,740,000.00 |
| 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,  GUILING A. MAMONDIONG Signature over Printed Name of Authorized Official Secretary Designation | | | |
| | |  ANALYN Q. CAPOTE Signature over Printed Name of Supplier JULY - 7 - 2023 Date | | | |
| Fund Cluster : _____ Funds Available : _____ | | ORS/BURS No. : <u>882</u> Date of the ORS/BURS: <u>06/9/23</u> Amount : <u>2,740,000.00</u> | | | |
| | |  HASMIN D. MANONGGIRING Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit | | | |