

PURCHASE ORDER

Supplier: DIGI-SPECS I.T. CORPORATION Address: Unit 16A25, Victoria De Manila Taft Ave., Malate Manila	P.O. 032-21 Date: July 8, 2021 Mode of Procurement: Bidding Department: OGM Section: IT
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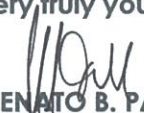
Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PICC Department: OGM Section: IT	Delivery Period: 60 cal days Payment Terms: after complete delivery
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Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
	Pcs	Memory Sodimm, 8GB DDR# Sodimm pc3 12800	2	₱3,800.00	₱ 7,600.00
	Pcs	Memory DDR4 Hyper X, 16GB DDR4, Hyper X Memory	10	₱4,950.00	₱ 49,500.00
	Units	Processor: Intel Core i9 10900k 10th Gen	5	₱29,200.00	₱146,000.00
	Units	Motherboard (i9), Motherboard compatible with Core i9 and DDR4 Memory	5	₱4,200.00	₱ 21,000.00
	Pcs	SSD, 500gb Solid State Drive (SSD)	8	₱4,500.00	₱ 36,000.00
	Units	Power Supply, , Output Power Capacity 700VA input voltage 220-240V, 50/60Hz	8	₱3,250.00	₱ 26,000.00
	Units	Monitor, 24 inch Curved Monitor	10	₱8,150.00	₱ 81,500.00
	Units	CPU Casing, Strike-X Extreme Black	3	₱3,400.00	₱ 10,200.00
	Unit	SSD Drive, 1 TB Portable SSD	1	₱7,500.00	₱ 7,500.00
	Pcs	Server Hard Disk, HP SAS HDD 6g DP 10k 450GB	4	₱10,500.00	₱ 42,000.00
	Pcs	UPS, UPS Battery 12V 7.5AH x-x-x-x	30	₱1,200.00	₱ 36,000.00
					₱463,300.00 vvvvvvvvv

(Total Amount in Words) **FOUR HUNDRED SIXTY-THREE THOUSAND THREE HUNDRED PESOS** **₱463,300.00**


In case of failure to make the full delivery within time specified above, a penalty one-tenth (1/10) of one percent (1%) the cost of the undelivered goods for every day of delay, as liquidated damages until such goods are finally delivered and accepted

Very truly yours:

RENATO B. PADILLA
 General Manager

Conforme:

 (Signature over Printed Name of Supplier)

 Date

Funds Available <i>Computer Supplies Inventory</i>  Susan M. Galang Cost Control & Budget Officer	P.R. No. EO-IT 2020-12-003 Amount: ₱502,290.00
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By 7/19/2021 2:00pm