



# University of Science and Technology of Southern Philippines

Alubijid | Bahubal | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon | Villanueva

## PURCHASE ORDER

PRN : USTP-GSPB-10-2023-14B-EPA

End-User Rep. : Dr. Glorimer L. Clarin

Location of Project: USTP-Oroquieta Campus

Supplier : <b>XITRIX COMPUTER CORPORATION</b>	P.O. No. : 24-01-0004
Address : 23 Detroit St. Cor Don Egea St., Brgy. Pinagkaisahan, Cubao, Quezon City, Metro Manila	Date : January 15, 2024
E-mail Address : lizel.rombano@xitrix.net	Mode of Procurement: Public Bidding
Telephone No. : (632) 8721 - 9999 / 0916 - 476 - 9565	
TIN : 220 - 418 - 197 - 000	
Purpose : Proposed Procurement of the Supply, Delivery and Installation of ICT Equipment and Air-Conditioning Units for USTP-Oroquieta Campus (1st Quarter CY 2024)	

Gentlemen:

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

Place of Delivery : Supply Office, USTP-Oroquieta Campus, Mobod, Oroquieta City : Contact Person for Delivery: Ms. Lorevic A. Bugas : Contact No.: 0968 - 788 - 4120	Delivery Term :
Date of Delivery : Sixty (60) Calendar Days upon receipt of Notice to Proceed	Payment Term : Full Payment after acceptance of goods

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		<b>BRANDED ALL-IN-ONE COMPUTER</b>			
		<b>OFFER:</b>			
		• Brand – Xitrix, Model – DeskFrame™ A-300 13G AIO			
		- Display: 23.8inch Full HD IPS 1080p Resolution Borderless Design w/ Height Adjustable Stand			
		- Integrated Intel® UHD Graphics 770			
		- Processor: Intel Core i7-12700 Processor 25M Cache, up to 4.90 GHz			
1	units	- System Memory: 16GB DDR4-3200MHz SODIM Memory	54	56,500.00	3,051,000.00
		- Storage M.2: 512GB NVME M.2 SSD Storage SATA: 1TB SATA Hard Disk Drive			
		- 1G LAN PORT Gigabit Network Port; DC-in Connector			
		- Wireless Module: Intel Dual Band Wi-Fi 6 AX201 2x2 AX + Bluetooth 5.2			
		- Operating System: Microsoft Windows 11 Professional			
		- Keyboard & Mouse Bundle: Xitrix Ergonomic Design USB Business Keyboard and Mouse, With Mouse Pad			
		***Nothing Follows***			

**GRAND TOTAL: THREE MILLION FIFTY-ONE THOUSAND PESOS AND 00/100 ONLY**

**P 3,051,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Checked and verified by:

**MELANIE A. JALOVER**  
Head, Procurement Services  
PR No. 2023-09

Very truly yours,

**DR. AMBROSIO B. CULTURA II**  
President, USTP-System

Conforme:

**XITRIX COMPUTER CORPORATION**

Signature over printed name of Supplier

January 19, 2024  
Date

Funds Available:

**CHERRY ANN SALUSOD-VILLARTE, CPA**

**ACCOUNTANT III**  
Signature Over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

BUR/ObR No. : 24P 04-01-0004 F  
Amount : 3,051,000.00