

**PURCHASE ORDER**

Department of Science and Technology - MIMAROPA Region

Supplier : DCI Int'l IT Solutions & Services Corp	P.O. No. : 20-08-0356
Address : 3A COMTAL Bldg. L1D1 Victoria's Place C Raymundo Avenue, Caniogan, Pasig City	Date : 14-Aug-20
TIN : 007-732-707-000	Mode of Procurement : PUBLIC BIDDING
Tel # : T: (+632) 621-3688	

Sir/Ma'am:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : delivery on site	Delivery Term : 30 cd upon receipt of approved NTP
Date of Delivery :	Payment Term :


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<b>HP ProBook 440 G7 Notebook</b> Processor: Intel® Core™ i7-10510U 1.8 GHz 1.8 – 4.9 (Intel Turbo Boost Tech) 2.0 8 mb cache quad core Intel UHD Graphics 620 Storage: 1TB HDD RAM: 8GB DDR4-2400 GPU: 2GB DDR3 dedicated, switchable HDMI Headphone/microphone combo jack 48Whr Li-ion Battery Please see attached brochure	10	57,000.00	570,000.00
		****nothing follows****			
(Total Amount in Words):	Five Hundred Seventy Thousand Pesos Only				570,000.00

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.

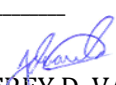
Conforme:

Very truly yours,

  
**JUANEL P. DONESA**  
 Signature over Printed Name of Supplier

  
**DR. MA. JOSEFINA P. ABILAY**  
 Regional Director

Date : AUGUST 24, 2020

Fund Cluster : Supply, Delivery and Installation of ICT equipment for Monitoring of Project MITHI	ORS/BURS N
Funds Available : _____	Date of the ORS/BURS: _____
 <b>JEFFREY D. VARELA</b> ACCOUNTANT III	<b>Amount : 570,000.00</b>