



**PURCHASE ORDER**

Supplier:	<b>XITRIX COMPUTER CORPORATION</b>	PO No.:	<b>QCS-23-09-018</b>
Address:	<b>23 Detroit St. cor. Don Egea St., Brgy. Pinagkaisahan, Cubao, Quezon City</b>	PO Date:	<b>September 4, 2023</b>
TIN:	<b>220-418-197-000</b>	Mode of Procurement:	<b>Competitive Bidding</b>

Gentleman:

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

Place of Delivery:	<b>ASTI Bldg., C.P. Garcia Ave., U.P. Technology Park Complex, U.P. Campus, Diliman, Quezon City 1101</b>	Delivery Term:	<b>Thirty (30) calendar days upon issuance of NTP</b>
Date of Delivery:		Payment Term:	<b>Government Terms</b>
		Warranty Term:	

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	<p><b>Mobile Development Workstations</b></p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Twelve (12) Units Mobile Development Workstations.</p> <p>1.2. The Approved Budget for the Contract is inclusive of all applicable government taxes and service charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Operating System: Windows 11 Pro</p> <p>2.2. Processor: 12th Gen Intel Core i7 or AMD Ryzen 7, equivalent technology or higher</p> <p>2.3. Memory: 16GB, expandable to higher memory capacity</p> <p>2.4. Storage: 1TB</p> <p>2.5. Display: At least 15 inches, HD, equivalent technology or better</p> <p>2.6. Graphics: At least NVIDIA GeForce RTX 3060 laptop GPU, at least 6GB memory or higher</p> <p>2.7. I/O Ports:</p> <p>2.7.1. At least one (1) USB Type-A port</p> <p>2.7.2. At least one (1) USB Type-C port</p> <p>2.7.3. One (1) HDMI 2.0 port</p> <p>2.7.3.1. If port is not present in the unit, a separate I/O port must be present in the unit wherein an adapter for HDMI and other ports required but not available in the unit can be plugged into the unit to provide the same functionality.</p> <p>2.7.4. At least one (1) Thunderbolt 4 port</p> <p>2.7.5. One (1) RJ-45 port</p> <p>2.7.5.1. If port is not present in the unit, separate I/O port must be present in the unit wherein an adapter for RJ-45 and other ports required but not available in the unit can be plugged into the unit to provide the same functionality.</p> <p>2.8. Keyboard and Touchpad: Backlit keyboard, touchpad</p>	12	<b>P84,800.00</b>	<b>P1,017,600.00</b>

Postal Address : ASTI Bldg., U.P. Technology Park Complex, CP Garcia Ave., Diliman, Quezon City 1101  
Website : [www.asti.dost.gov.ph](http://www.asti.dost.gov.ph)  
Email : [info@asti.dost.gov.ph](mailto:info@asti.dost.gov.ph)

Tel No. : +632 8249-8500  
+632 8426-9755;  
Fax No. : +632 8426-9764

2.9. Camera: 720P HD  
 2.10. Network and Communication: Wi-Fi and bluetooth  
 2.11. Battery: 56WHrs, 4-cell Li-ion, equivalent technology or better, equivalent capacity or higher  
 2.12 Power Supply:  
 2.12.1. Output: 20V DC  
 2.12.2. Input: 100~240V AC  
 2.13. Audio: Built-in array microphone, two-speaker system

3. ACCESSORIES  
 3.1 Third-party brands shall be accepted for the following required accessories:  
 3.1.1. Backpack  
 3.1.2. Mouse  
 3.1.3. HDMI cable

4. WARRANTY AND AFTERSALE SUPPORT  
 4.1. Supplier warrants the items against defects in manufacturing and shipping and delivery issues.  
 4.2. One (1) year warranty on parts, labor, and battery

5. PAYMENT AND DELIVERY TERMS  
 5.1. Price must be inclusive of government taxes and other charges.  
 5.2. Government terms, payment upon complete delivery.  
 5.3. Delivery of goods shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed.

(Please see attached offer.)

**TOTAL: ₱1,017,600.00**

(Total Amount in Words)

**One Million Seventeen Thousand Six Hundred Pesos Only**

The contract price is inclusive of taxes and other fees or charges. 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. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, DOST-ASTI may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances and in accordance with the provisions of the latest implementing rules and regulations of RA 9184.

Conforme:

Very Truly Yours,




**FRANZ A. DE LEON, Ph.D.**

Digitally signed  
By Franz A. De Leon  
DN: cn=Franz A. De Leon

Director, DOST-ASTI

(Signature over Printed Name of Supplier)

(Date)

<b>Fund Cluster:</b>	<u>07</u>	ORS / BURS No.:	<u>073086012023-09-000448</u>
<b>Funds Available:</b>	<u>PHP 1,017,600.00</u>	ORS / BURS Date:	<u>SEPTEMBER 05, 2023</u>
		Amount:	<u>₱ 1,017,600.00</u>
 <b>GAY CONCEPCION S. BUGAGAO</b> Accountant III			



Republic of the Philippines  
Department of Science and Technology

**ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE**



04 September 2023

**NOTICE TO PROCEED**  
**PUBLIC BIDDING**

**Ms. ANALYN Q CAPOTE**  
Sales Manager  
**XITRIX COMPUTER CORPORATION**  
23 Detroit St. cor. Don Egea St.  
Brgy. Pinagkaisahan  
Cubao, Quezon City

Dear Ms. Capote,

Notice is hereby given to **XITRIX COMPUTER CORPORATION** that work/delivery may proceed for the following procurement details:

Contract Name	: <b>Supply and Delivery of Twelve (12) Units Mobile Development Workstations (Quantum Circuit Simulation Project)</b>
Purchase Request No.	: <b>QCS-23-06-16891</b>
Purchase / Work Order No.	: <b>QCS-23-09-018</b>
Total Contract Price	: <b>Php 1,017,600.00</b>
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: <b>One Million Seventeen Thousand Six Hundred Pesos</b>

Upon signing receipt of this Notice, you are responsible for performing the services under the terms and conditions of the Agreement/Purchase Order/Work Order and in accordance with the schedule of requirements/delivery schedule.

You are also hereby required to file a Warranty Security for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-Expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies. It shall be either retention money in an amount equivalent to at least five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least five percent (5%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period or, in the case of Expendable Supplies, after consumption thereof: Provided, however, That the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

Note that failure to comply with the above requirements and failure to perform the services under the terms and conditions of the Agreement/Purchase Order/Work Order may constitute grounds for its forfeiture.

Please acknowledge receipt and acceptance of this Notice by signing in the space provided below. There are two (2) copies of this document; you may keep one copy and return the other to the Bids and Awards Committee (BAC) Secretariat of the Advanced Science and Technology Institute. Should you have any questions or clarifications, you may reach us at bac-sec@asti.dost.gov.ph.

Respectfully,

**FRANZ A. DE LEON, Ph.D.**  
Director



**DATE OF ISSUANCE:**

**RECEIVED BY:**

**WARRANTY SECURITY**

SEP 08 2023

Signature over Printed Name

Type of Warranty Security:

Amount of Warranty Security:

O.R. No.:

Php

Date and Time

Postal Address : ASTI Bldg., U.P. Technology Park Complex,  
CP Garcia Ave., Diliman, Quezon City 1101  
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ASTI-FM 03-18  
REV 2 / 13 January 2020