

**PURCHASE ORDER**

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 31 JUL 2026

Supplier : **XYMBOLIC IT SOLUTIONS PROVIDER CORPORATION** P.O. No. : 2026-235
Address : 16 Mt. Apo 1st Street, East Tapinac, Olongapo City Date : 6/17/2026
TIN : 739-829-004-000 Mode of Procurement : Small Value Procurement
Contact No : 047-222-8707/0928-554-2763 (SVP)

Gentlemen:

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

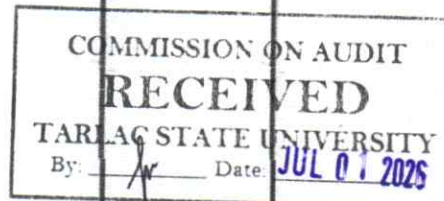
Place of Delivery : **TARLAC STATE UNIVERSITY**

Delivery Term : 30 calendar days

Date of Delivery :

Payment Term : n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	SERVER HARD DRIVE, Lenovo 600GB 10K 12Gbps SAS 2.5" HDD PN: 00WG690 Hard Drive for Storage Server Class: Enterprise Class Type Hard Drive Capacity: 600 GB Form Factor: 2.5 Interface: SAS 12 GB/S Data Transfer Rate: 1.2 Gbps Spindle Speed: 15,000 Rpm Warranty: 90 days warranty With compatible Adapter: Gen3 Filler x Part No: 00FW856 Commodity: MECHANICAL PART Mfg Part: 01GT816 Note: To be used with Lenovo System x3650 M5 (Machine Type 8871) Serial No.: J33VM6E ***** Purpose: Server Hard Drive Replacement - OMIS Maintenance fund (PR# 2026-05-096)	2	26,000.00	52,000.00

**Fifty-Two Thousand Pesos Only**

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. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Vilma B. Santos

Signature over Printed Name of Supplier

7/1/26

Date

Very truly yours,

DR. JASPER JAY N. MENDOZA

President

Authorized Official

Fund Cluster :

Funds Available :

RYAN R. RONQUILLO, CPA

OIC-Budget Officer

ORS/BURS No. : 02-206491-2026 No. 2442

Date of the ORS/BURS: June 19, 2026

Amount : 52,000.00



BAGONG PILIPINAS

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

PURCHASE ORDER

Appendix 6J

DELIVERY DUE DATE: **31 JUL 2026**

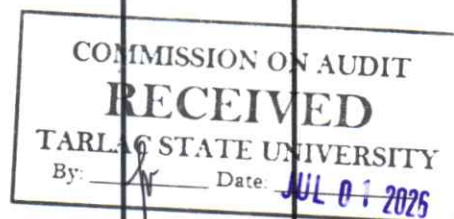
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Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

DR. JASPER JAY N. MENDOZA

President

Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA

OIC-Budget Officer

ORS/BURS No. : **02-106441-2026-02-2176**

Date of the ORS/BURS: **June 19 2026**

Amount : **52,000.00**