

**PURCHASE ORDER
BUREAU OF CORRECTIONS**

Entity Name

Order No.: DS2ISIT INFORMATION & TELECOMMUNICATION SERVICES	P.O. No.: 25-12-119
Address: 124 B3 SAN AGUSTIN VILL., SAN ROQUE, ANTIPOLO CITY	Date: December 18, 2025
Contact: 311-831-281-000	Mode of Procurement: NEGOTIATED (53.2)

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		Computer Hardware Parts	170	18,899.00	3,212,830.00
	pcs	Processor Model: Intel® Core™ i5-14400 Cores/Threads: 10 cores (6 Performances -cores+ 4 Efficient -cores) Cache: 20 MB Max Turbo Frequency: Up to 4.7 GHz			
	pcs	Mother Board Model : MSI PRO HG10/M-G WIFI DDR4 Socket:LGA 1700 Chipset: Intel® H610 Form Factor: Micro-ATX Memory Slots: 2 x DIMM Maximum Memory: Up to 64 GB DDR4 Expansion Slots: 1 x PCIe x 16 1 x PCIe x 1 Storage Interfaces: 1x M.2 NVMe Slot 4 x SATA III TMP: TMP Header Available Rear I/O Ports: Operating System Support: Windows 1164-bit, Windows 1064-bit	170	8,824.00	1,500,080.00
	pcs	Memory (RAM) Capacity: 8GB Type: DDR4 Speed: 3200 MHz	170	6,949.00	1,181,330.00
	pcs	Storage Primary Drive: 512GB NVMe SSD	170	6,499.00	1,104,830.00
	pcs	Power Supply Unit (PSU) Model: MSI MAG A500N-H Power Output: 500 Watts	170	3,999.00	679,830.00

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Amount in Words) : 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 awarded item/s.

Inform: 
PAUL CHRISTIAN CABREGA
Signature over Printed Name of Supplier

Very truly yours,

GENERAL GREGORIO P. CATAPANGAN JR., AFP (Ret.) CESE, CCLH
Signature over Printed Name of Authorized Official

Date: _____
Cluster: 01
Available: 9,971,690.00
JONNEL CESAR A. LAT
Chief, Accountant - NHQ

Designation: **Director General**
ORS/BURS No.: 02-10701-2025-12-661
Date of the ORS/BURS: 19 DEC 2025
Amount: 9,971,690.00

**PURCHASE ORDER
BUREAU OF CORRECTIONS**

Entity Name

Supplier: DIZIST INFORMATION & TELECOMMUNICATION SERVICES	P.O. No.: 25-12-119
Address: 124 B3 SAN AGUSTIN VILL., SAN ROQUE, ANTIPOLO CITY	Date: December 19, 2025
TIN: 311-833-281-000	Mode of Procurement: NEGOTIATED (53.2)

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

Place of Deliv: Bureau of Corrections - Supply Division	Delivery Term:
Date of Deliv: 60 Calendar days upon receipt of approved PO/NTP	Payment Term:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Efficiency: 80 PLUS [®] Bronze			
		Design: Non-Modular			
		Cooling: 120mm Hydraulic Bearing Fan			
		Protection Features: Under-Voltage Protection			
		Connectors:			
		1 x PCIe (6+2pin)			
		3 x SATA			
		2 x Molex			
		1 x PDD			
		Dimensions: 140 x 150x86 mm			
	pcs	Chasing (Chasis)	170	3,294.00	559,980.00
		Model: MSI PRO SHIELD M100P			
		Type: Compact Mid-Tower			
		Dimensions: 312 x 166 x354mm (L x W x H)			
		Motherboard Support: Micro-ATX, Mini-ITX			
		Front I/O Ports:			
		2 x USB 3.2 Gen1 Type-A			
		2x USB 2.0 Type-A			
		Audio-Out			
		Power & Reset Buttons			
		Drive Bays:			
		2 x 2.5" SSD			
		2 x 3.5" HDD			
	pcs	Keyboard & Mouse	170	1,999.00	339,830.00
		Model: A4TECH KRS-8372			
		Type: Wired Keyboard and Mouse Combo			
	pcs	Monitor	170	8,194.00	1,392,980.00
		Model: MSI PRO MP2412			
		Screen Size: 23.8 inches			
		Panel Type: VA			
		Resolution: 1920 x 1080 (Full HD)			
		Refresh Rate: 100 Hz			
		Response Time:			
		1ms (MPRT)			
		4ms (GTG)			

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(Total Amount in Words)


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.

Conforms:


PAUL CHRISTIAN CABREGA
 Signature over Printed Name of Supplier

Date

Very truly yours,


GENERAL GREGORIO P. CATAWANG JR., AFP (Ret.) CSE6, CCLH
 Signature over Printed Name of Authorized Official
 Director General

Designation

Fund Cluster: 01
 Funds Available: 9,971,690.00

IGNEL CESAR A. LAT
 Chief, Accountant - NHQ

ORS/BURS No.: 01-2001-2628-12-650
 Date of the ORS/BURS: Dec 19, 2025
 Amount: 9,971,690.00



Republic of the Philippines
DEPARTMENT OF JUSTICE
BUREAU OF CORRECTIONS
 NATIONAL HEADQUARTERS
 NBP Reservation, Muntinlupa City, Philippines, 1776



NOTICE TO PROCEED

PAUL CHRISTIAN CABREGA
 DIZISIT INFORMATION & TELECOMMUNICATION SERVICES
 L24 B3 SAN AGUSTIN VILL., SAN ROQUE, ANTIPOLO CITY

Dear Mr. Cabrega:

Based on the approved Purchase Order No. 25-12-119 (copy attached), notice is hereby given to DIZISIT INFORMATION & TELECOMMUNICATION SERVICES to commence on the Supply and Delivery of the COMPUTER HARDWARE PARTS effective upon receipt of this notice.

You are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **BUREAU OF CORRECTIONS**.

Very truly yours,

GENERAL GREGORIO PIO P CATAPANG JR., AFP (Ret.), CESE, CCLH
 Director General

I acknowledge receipt of this notice.

PAUL CHRISTIAN CABREGA
 Authorized Representative
 Date Received _____

