Department of Foreign Affairs Kagawaran ng Ugnayang Panlabas

PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier : ISSI TECH (ISSI Information Technologies, Inc.)
Address: 90 Malaya ST., Malanday
Marikina City

P.O. No. 05-001-21
Date May. 4, 2021
Procurement small value procurement

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

Place of Delivery: DFA-Roxas Blvd. Pasay City

Delivery Term: 15 days
Payment Term: Government Procedure

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			OSEC		
	29	piece	SOLID-STATE DRIVE (SSD)	P 4,045.00	P 117,305.00
			capacity: at least 500 gb		P -
			interface: sata 6gb/s interface, compatible with sata		P -
			3 gb/s and sata 1.5gb/s interface		P -
			form factor: 2.5 inch		P -
			sequential read: up to 550mb/s		P -
			sequential write: up to 520mb/s		P -
	29	piece	MEMORY CARD (RAM)	P 3,350.00	P 97,150.00
			capacity: 8gb		P -
			type: 240-pin ddr3 sdram		P -
			speed: ddr3 1600 (pc3 12800)		P -
			cas latency: 11		P -
			timing: 11-11-11-28		P -
			voltage: 1.5v		P -
					P -
					P -
					P -
					P -
					P -
					P -
					P -
					P -
					P -
					P -
					P -
					P -
					P -
(total Amount in Words)			two hundred fourteen thousand four hundred fifty-five and zero centavos.	TOTAL ----------	P 214,455.00

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.

Conforme:

MICHAEL S. PONGO
(Signature over printed name)
MAY-07-2021
(Date)

Very truly yours,

MEDARDO G. MACARAIG
Assistant Secretary, OAMSS

Requisitioning Office/Dept:

IRENE SUSAN B. NATIVIDAD
Chief Coordinator, OSEC

Funds Available:

FELISA S. MACARAIG
Chief Accountant

Amount:

ALOBS No.: