NTC
27-21

DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier:	ISSI INFORMATION TECHNOLOGIES, INC.	P.O. No.	05-005-21
Address:	153 Malaya St., malanday Marikina City	Date	24-May-21
Contact nos:	T: 781-1431 | F: 411-1527	Mode of Procurement	Small value

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

Place of Delivery:	Department of Foreign Affairs, 2330 Roxas Boulevard, Pasay City	Delivery Term:	5 to 7 working days
Date of Delivery:		Payment Term:	30 days

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			OSEC		
1	unit	2	All-in-one printer, HP Officejet Pro 9010, 1KR53D	P 13,500.00	P 27,000.00
2	unit	4	Computer Monitor, Samsung Ls24R350	P 7,700.00	P 30,800.00
3	unit	1	Portable printer, Canon Pixma TR150 Wireless mobile printer	P 14,800.00	P 14,800.00
4	unit	1	Portable scanner, Epson WorkForce ES-50 Portable Sheetfed Document Scanner Compact size	P 7,500.00	P 7,500.00
5	unit	2	Desktop external hard drive, Seagate Backup Plus STEL8000300, 8TB, USB 3.0, 160 MB/s data transfer	P 13,250.00	P 26,500.00
6	unit	1	Digital voice recorder, Sony ICD-PX470, 4GB built-in memory	P 5,499.00	P 5,499.00
			xxxxxxxxxxxxxxxxxxxx		
(total Amount in Words)			One Hundred Twelve Thousand Ninety-Nine		**P 112,099.00**

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:

Jomar Talio
(Signature over printed name)
15 JULY 2021
(Date)

Very truly yours,

MEDARDO G. MAGARAIG
Assistant Secretary, OAMSS

Requisitioning Office/Dept: OSEC	Funds Available:	Amount:
JAIME RAMON T. ASCALON, JR. Chief of Staff, OSEC	**FELISA S. MACARAIG** Chief Accountant	ALOBS No.:

2330 Roxas Blvd., Pasay City, 1300 Philippines
Tel. No. 834 - 4000
www.dfa.gov.ph