PURCHASE ORDER

DEPARTMENT OF FOREIGN AFFAIRS MANILA								
Cupalion	BUONE DA	TOU MARKET	TING	P.O. No.	2022-12-18			
Supplier: PHONE PATCH MARKETING Address: La Purisima St., Zamboanga City					Date 22-Dec-22			
Contact nos: (062) 992-0280 Mode of Procurement							Shopping	
Gentlemen						Table 1		
Please furr	nish this o	ffice the foll	owing articles subject to the term	s and conditions contained herei				
Place of D		DFA CONSU	LAR OFFICE - CO ZAMBOANGA		Delivery Term: n/a			
Date of De	livery:	-			Payment Term:	n/a		
Item No.	Unit	Quantity		Description		1 1	Unit Cost	Amount
			CONSU	LAR OFFICE - Zamboanga				
1	set	3.00	Desktop			P	47,980.00	143,940.00
			Atleast Core I5					
		-	Atleast 8gb RAM Atleast 256GB M.2 and 1TB HDD	*		-		-
	-	-	Atleast 2GB Video Card			-		
			Keyboard and Mouse			-		
			23.8 LED Monitor					
			Windows 11 Licensed					
				The state of the s				
2	unit	2.00	Laptop Atleast Core I5			P	49,980.00	99,960.00
			Atleast 8gb RAM			-		
			Atleast 1TB HDD					
			Atleast 2GB Video Card		THE STATE OF			
			Mouse					•
			Windows 11 Licensed					
		5.00	23.8 LED Monitor			-		2 101
3	unit	5.00	23.8 LED Monitor			P	9,800.00	49,000.00
4	unit	1.00	Projector Screen			P	4,000.00	4,000.00
-				XXXXXXXXXXXXXXXXXX				
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				To 1	A:			
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				the state of the s		-		
							1945 194	
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(4-4-1 6	i 161		TWO HI INDRED MINETY CIVE	NOVEMBRINE IN INDEED DE	200 0011 1/			
(total Amo	ount in vv	oras)	TWO HUNDRED NINE I Y-SIX I	HOUSAND NINE HUNDRED PE	SUS UNLY			P 296,900.00
In case of to of one perconnection.	cent for ev	PHONE P	I delivery within the time specified delay shall be imposed. ACH MARKETING over printed name)	d above, a penalty of one-tenth (1	Very truly yours	Anne	MOHANIA tte F. Aguino- feonsular Of	
D	Des							
Requested	Ву:	1	Funds Available:	\sim	Amount:	-		
		lustin O. Li	m Lad	vrose Marie R. Isnaji Finance Officer	ALOBS No.:			

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