

				PURCHASE ORD DEPARTMENT OF FOREIG MANILA						
Supplier :	J1TEK TRADING CORPORATION P.O. No.					12-009-22				
Address:	777 Alabang-Zapote Rd. Talon II, Las pinas City Date					07-Dec-22				
Tel No:	7504-5747 Procurement						Shopping			
Gentlemen: Please furni		e the foll	owing articles s	ubject to the terms and cond	itions contained he	rein:				
Place of Delivery: Department				ment of Foreign Affairs, 2330 Roxas Boulevard Pasay City					15-30 days	
						Paymen	t Term:	Gove	ernment Terms	
Item No.	Quantity	Unit		Description		Unit Cost		Amount		
		5:		UNIO		P	4,070.00			
	30 28	Piece Piece	MEMORY Card (ve (SSD) Hard Disk Drive	ard Disk Drive R3-1600 (PC3L) DIMM for Desktop PC			Р	122,100.00	
	30	Piece	EXTERNAL Hard					P P	56,000.00	
		xxxxxxxxxx NOTHING FOLLOWS xxxxxxxxxx				P	5,720.00	Р	171,600.00	
						-				
(total Amount in Words) Three Hundred Forty-Nine Thousand Seven Hundred Pesos Only						Total A	mount:	P	349,700.00	
n case of failur of one percent	e to make the for every day o	full delive	ery within the time s	specified above, a penalty of one-te	enth (1/10)					
Conforme:							yours,			
			Your				1.			
Samuel Gous Jr.							MEDARDO G. MACARAIG Assistant Secretary, OAMSS			
(Signature over printed name)							stant Secre	etary, c	JAMSS	
		(Date								
Requisitioning Office/Dept:				Funds Available:		Amount:				
KIRI CHRISTIANNE D. AZUCENA				LYRIE F. FULGENCIO ALOBS No.:						
Assistant Secretary				Chief Accour		ALOBS No.:				