

PURCHASE ORDER  DEPARTMENT OF FOREIGN AFFAIRS  MANILA												
Supplier: J1TEK TRADING CORPORATION					P.O. No	06-009-22 23-Jun-22						
Address:	777 Alabang	-Zapote Road	, Talon II, Las Piña	as City	Date							
Contact nos:	Contact nos: M: 0977-8059156 Mode of Procurement					Small Value						
Gentlemer	1:											
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:							30 days after issuance of Notice to Proceed					
Place of D Date of De		n/a	or Foreign Affairs,	2330 ROXAS BOUIEVARD, PASAY CITY				Government Terms				
Item No.				scription			Unit Cost		Amount			
1	Dines	15	Solid-State Drive	(SSD), Hard Disk Drive, 500GB, Co	MWA mpatible for both standard des	sktop and laptop	P	6,400.00	P	96,000.00		
1	Piece	15	computer									
2	Piece	15	Memory Card (RAM), DDR3-1600 PC3L DIMM, 8GB (for desktop computer only)  ***********************************				Р	2,500.00	Р	37,500.00		
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( total An	nount in \	Words)	One Hundred Thi	rty-Three Thousand Five Hundred	Pesos				P 1	33,500.00		
In case of of one per	failure to r	make the fu very day of	II delivery within	n the time specified above, a	a penalty of one-tenth (1/							
Conforme	:	La	m			Very truly yours	1	_/				
PRISCULA 8. LEW ME								COARDO G. MACARAIG istant Secretary, OAMSS				
(Signature over printed name) ————————————————————————————————————								/ ( )				
Requisitioning Office/Dept: Funds Available: Amount:							133, 500. D 2022 - 07 - 00 412]					
PAUL FAYMUND P. CORTES Assistad Secretary, OUMWA  ASSISTAD Secretary, OUMWA  ALOBS No.:  Chief Accountant						1017-07-00 412)						
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Sunnlier	11TEK TDA	DING CORPO	PATION			P.O. No.	06-009-22				
Supplier: J1TEK TRADING CORPORATION Address: 777 Alabang-Zapote Road, Talon II, Las Piñas City				*	Date	23-Jun-22					
Contact nos:		9156				Mode of Procurement		5	Small Value		
Gentlemer	): -:- -   -   -  -  -  -  -  -  -  -  -  -	Cas that fall	auting ortinion o	ubject to the te	orms and condi	tions contained herein:					
						tions contained herein:	Delivery Term:	30 days	after issuance	of Notice	to Proceed
Place of Delivery: Department of Foreign Affairs, n/a							Payment Term:				10110000
Date of De	mvory.	11/4									
Item No.	Unit	Quantity				cription		U	nit Cost	Ar	nount
					OUM		t	D	C 400 00	P	96,000.00
1	Piece	15		(SSD), Hard Disk D	Drive, 500GB, Comp	patible for both standard desk	top and laptop	P	6,400.00	P	90,000.00
2	Piece	15	computer  Memory Card (RAM), DDR3-1600 PC3L DIMM, 8GB (for desktop computer only)				Р	2,500.00	Р	37,500.00	
	Piece	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX									
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			0 11 1 1 7	t. Thurs Thousan	nd Five Hundred Pe	aros.				P 1	33,500.00
( total Ar	nount in	Words)	One Hundred Thi	rty-Tifee Thousan	id Five Hundred Fe						
(Signature over printed name)							E <b>DARDO G. MACARAIG</b> Sistant Secretary, OAMSS				
PAUL RAIMUND P. CORTIS				Funds Availab	LYRIE F. FUL		Amount: 133, 560 ALOBS No.: 707 - 004				50.20 1121
Assistant Secretary, OUMWA Chief Accountant										ionvic	