



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

PURCHASE ORDER

DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier: J1TEK TRADING CORPORATION	P.O. No. 06-009-22
Address: 777 Alabang-Zapote Road, Talon II, Las Piñas City	Date 23-Jun-22
Contact nos: M: 0977-8059156	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: 30 days after issuance of Notice to Proceed
Date of Delivery: n/a	Payment Term: Government Terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount
OUMWA					
1	Piece	15	Solid-State Drive (SSD), Hard Disk Drive, 500GB, Compatible for both standard desktop and laptop computer	P 6,400.00	P 96,000.00
2	Piece	15	Memory Card (RAM), DDR3-1600 PC3L DIMM, 8GB (for desktop computer only)	P 2,500.00	P 37,500.00
XXXXXXXXXXXXXXXXXXXX					
					P 133,500.00

(total Amount in Words) One Hundred Thirty-Three Thousand Five Hundred Pesos **P 133,500.00**

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: *Priscilla B. Lew*
PRISCILLA B. LEW
(Signature over printed name)

Very truly yours,
Medardo G. Macaraig
MEDARDO G. MACARAIG
Assistant Secretary, OAMSS

(Date)

Requisitioning Office/Dept: OUMWA <u><i>Paul Raymond P. Cortes</i></u> PAUL RAYMUND P. CORTES Assistant Secretary, OUMWA	Funds Available: <u><i>Lyrie F. Fulgencio</i></u> LYRIE F. FULGENCIO Chief Accountant	Amount: \$ 133,500.00 ALOBS No.: 2022-07-004121
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