DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier :	***XITRIX COMPUTER CORPORATION***	P.O. No.	**12-011-22**
Address:	*23 Detriot St., Cubao Quezon City*	Date	22-Dec-22
Tel No.	02-721-9999	Procurement	Shopping

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: 15-30 days

Payment Term: Government Terms

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			OAMSS		
	6	Unit	55" Smart Color TV	P 25,000.00	P 150,000.00
			xxxxxxxxxx NOTHING FOLLOWS xxxxxxxxxx		
(total Amount in Words)			***One Hundred Fifty Thousand Pesos Only***	**Total Amount:**	**P 150,000.00**

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:

Resty F. Ocera
(Signature over printed name)

(Date)

Very truly yours,

MEDARDO G. MACARAIG
Assistant Secretary, OAMSS

Requisitioning Office/Dept:

VIOLAFLOR R. ENERLAN-ANCHETA
Acting Director, OAMSS-PSSD

Funds Available:

LYRIE F. FULGENCIO
Chief Accountant 5/1/23

Amount: P 150,000.00

ALOBS No.: 2022-12-001178
Dec. 21-2022