



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

PURCHASE ORDER

DEPARTMENT OF FOREIGN AFFAIRS
MANILA

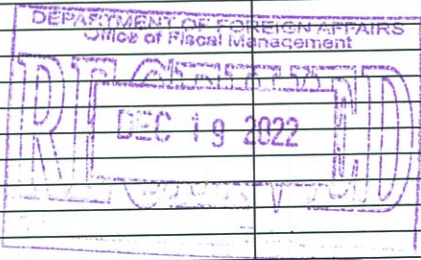
ORS # 2022-12-009586
20 Dec 22

Supplier: ARTJOHNLEY ENTERPRISES	P.O. No. 09-012-22
Address: 47 Victoria St., Sauyo 6, Quezon City	Date 30-Sep-22
Contact nos: T: 7903-9504 M: 0917-1100728 E: solutions2018@artjohnleyenterprises.com	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 -	Delivery Term: 30 days
Date of Delivery: n/a	Payment Term: Government Terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount
ASEAN					
1	Unit	2	Video Conference camera (Logitech BCC950) Full HD 1080p video calling (up to 1920 x 1080 pixels): 720p HD video calling (up to 1280 x 720 pixels) with supported clients Field of view: Diagonal: 78° Horizontal: 70.42° Vertical: 43.3°	P 15,120.00	P 30,240.00
2	Piece	20	External Hard Drive, 1TB (HS-EHDD-T30(STD))/1TB (Black, Blue and Green) XXXXXXXXXXXXXXXXXXXX	P 2,500.00	P 50,000.00
					P 80,240.00



(total Amount in Words) Eighty Thousand Two Hundred Forty Pesos

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: *[Signature]*
DANIEL R. ESPIRITU
Assistant Secretary, ASEAN
(Date)

Very truly yours,
[Signature]
MEDARDO C. MACARAIG
Assistant Secretary, OAMSS

Requisitioning Office/Dept: <i>[Signature]</i> DANIEL R. ESPIRITU Assistant Secretary, ASEAN	Funds Available: <i>[Signature]</i> LYRIE F. FULGENCIO Chief Accountant 23/11/22	Amount: ₱ 80,240.00 ALOBS No.: 2022-12-009586 20 Dec 2022
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