



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

PURCHASE ORDER DEPARTMENT OF FOREIGN AFFAIRS MANILA						
Supplier: <b>SENTRO.COM ENTERPRISES</b>			P.O. No. <b>2022-12-0023</b>			
Address: Ground Floor, PMC Building, Caritan Centro Tuguegarao City			Date <b>23-Dec-2022</b>			
Contact nos: (078) 395-9092 / 09971078242			Mode of Procurement <b>Shopping</b>			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: <b>DFA CONSULAR OFFICE - TUGUEGARAO</b>				Delivery Term: <b>n/a</b>		
Date of Delivery: _____				Payment Term: <b>n/a</b>		
Item No.	Unit	Quantity	Description	Unit Cost	Amount	
<b>CONSULAR OFFICE - TUGUEGARAO</b>						
1	unit	1	LAPTOP, 8 GB DDR4, 512GB SSD, 15.6" FHD SCREEN	P 40,150.00	40,150.00	
2	unit	3	TABLET, min display size 8.7", min 2.3 GHz XXXXXXXXXXXXXXXXXXXXXXXXXXXX	P 10,050.00	30,150.00	
					<b>P 70,300.00</b>	
<p><b>Seventy Thousand Three Hundred Pesos Only</b></p> <p>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.</p>						
<p>Conforme: <i>James T. Adriano</i>  <b>SENTRO.COM ENTERPRISES</b>                  (Signature over printed name)                  (Date) _____</p>			<p>Very truly yours, <i>Joan T. Picayo</i>  <b>JOAN T. PICAYO</b>                  Head of Consular Office</p>			
Requested By: <i>Gyzel S. Dela Cuesta</i> <b>GYZEL S. DELA CUESTA</b> Administrative Officer		Funds Available: <i>Dawn Luzelle C. Rola</i> <b>DAWN LUZELLE C. ROLA</b> Financial Analyst		Amount: <b>P 70,300.00</b> ALOBS No.: _____		



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DFA-UA-BAC-31 | Effectivity Date: 14 June 2022 | Revision: 00

**NOTICE OF AWARD**

23 December 2022

**Sir/Madam:**

Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Department of Foreign Affairs (DFA) as contained in its Resolution No. **OCA-239-22**, the Department is awarding the contract on the following project/procurement to your firm, **Sentro.com Enterprises:**

Project Title	End-User Unit
Supply and delivery of ICT office equipment for the official use of CO – Tuguegarao	CO – Tuguegarao

The contract has a total cost of **Seventy Thousand Three Hundred Pesos (PhP 70,300.00)** only, including taxes and other lawful charges.

This award and the implementation of the project/procurement are subject to the signing of a contract and compliance with all applicable accounting and auditing rules and regulations.

Very truly yours,

**ANTONIO A. MORALES**  
Undersecretary and  
Head of the Procuring Entity



**sentro.com**  
**ENTERPRISES**  
James Antonio  
GROUND FLOOR, PMIC BUILDING  
**SENTRO.COM ENTERPRISES** NEWS ST.  
CARITAN CENTRO, TUGUEGARAO CITY  
Ground Floor, PMIC Building  
TEL. NO. (078)395-9892, CP NO. 0997-1078242  
Caritan Centro Highway,  
Caritan Centro, Tuguegarao City