

**PURCHASE ORDER**  
 DEPARTMENT OF FOREIGN AFFAIRS  
 MANILA

**12-00722**

Supplier: **ADVANCE MICROSYSTEMS CORPORATION**  
 Address: **1104-E Philippine Stock Exchange Center, Ortigas Center**  
**Pasig City**  
 Contact nos **8635-4181**

P.O. No. \_\_\_\_\_  
 Date **09 DEC 2022**  
 Mode of Procurement **Small Value Procurement**

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**  
 Date of Delivery: \_\_\_\_\_  
 Delivery Term: **30 days**  
 Payment Term: **30 days**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
<b>OAMSS-EMD</b>					
1	lot	8	<b>CAD Software Subscription including specialized toolsets, New single user, Annual Subscription</b>	P 91,000.00	P 728,000.00
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
			<b>Term of Delivery:</b>		
			1. All items shall be delivered within ten (10) calendar days upon receipt of the Notice to Proceed (NTP).		
			2. All deliveries shall be made with one (1) day prior notice to the Office of Asset Management and Support Services – Engineering (OAMSS-EMD) from Monday – Friday, 8:00 am to 5:00 pm.		
			3. Deliveries shall be subject to the usual inspection procedures by the Office of Financial Management Service-Financial Resources Management Division (OFMS-FRMD).		
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
			<b>Terms of Payments</b>		
			1. Payments shall be made thirty (30) days upon receipt of the sales invoice with complete supporting documents through List of Due and Demandable Accounts Payable (LDDAP). The list of documentary requirements needed for payment will be provided by the Office of Financial Management Services-Financial Resource Management Division (OFMS-FRMD) upon signing the contract.		
			2. The payment shall be inclusive of all applicable taxes and other lawful charges.		
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		

( total Amount in Words) **Seven hundred twenty eight thousand pesos** **P 728,000.00**

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:   
 \_\_\_\_\_  
 (Signature over printed name)  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
  
**MEDARDO G. MACARAIG**  
 Assistant Secretary, OAMSS

Requisitioning Office/Dept: <b>OAMSS-EMD</b>	Funds Available:  <b>LYRIE F. FULGENCIO</b> 11/1/23 Chief Accountant	Amount: <b>₱ 728,000.00</b> ALOBS No.: <b>2022-12-001343</b> <b>DEC 24 2022</b>
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**GEORGE MARIANO A. SORIANO**  
 ACTING DIRECTOR, OAMSS-EMD