

DEPARTMENT OF FOREIGN AFFAIRSKAGAWARAN NG UGNAYANG PANLABAS

			PURCHASE (DEPARTMENT OF FOR MANILA	EIGN AFFAIRS						
Supplier:	SWPKS IT	SOLUTIONS			11-024-22					
		St. Makati Cit		Date 29-Nov-22						
	M. 00FC 046	102.40	Mod	of Procurement Small value						
Contact nos: Gentlemen		30249	INIOUS	e of Frocurement			Siliali value			
Please furr	i. nish this of	ffice the foll	owing articles subject to the terms and conditions	contained herein:						
Place of De			of Foreign Affairs -		Delivery Term:					
Date of De		n/a		Payment Term:			rnment Terms			
		T 0	Describie			Т	Unit Cost		Amount	
Item No.	Unit	Quantity	Descriptio OAMSS	n		-	Unit Cost		Amount	
1	License	1	Windows Server 2022 Standard - 16 Core License Pack			P	120,000.00	P	120,000.00	
2	License	· 2	Windows Server 2022 Data Center - 16 Core License Pack			Р	280,000.00	Р	560,000.00	
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(t-t-1 Am		Mauda)	Six Hundred Eighty Thousand Pesos					Р	680,000.00	
(total Am	iount in v	words)	Six Hulldred Eighty Thousand Fesos						000,000.00	
In case of to of one peroconforme:	Failure to recent for ex	ery day of	Ill delivery within the time specified above, a penal delay shall be imposed.	lty of one-tenth (1/	Very truly yours	DAR	DO G. MACA			
Requisitioning Office/Dept: OAMSS Funds Available: Amount: \$\frac{1}{2020}\$ ERIC S. RICAFORT ALOBS No.: 2020-1							80,000,00 6100-513		,	

PURCHASE ORDER DEPARTMENT OF FOREIGN AFFAIRS MANILA 11-024-22 P.O. No. Supplier: **SWPKS IT SOLUTIONS, INC.** Address: 170 Salcedo St. Makati City Date 29-Nov-22 Mode of Procurement Small value Contact nos: M: 0956-0480249 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Delivery Term: Department of Foreign Affairs -30 days Payment Term: Government Terms Date of Delivery: n/a Description Item No. Unit Quantity Unit Cost Amount **OAMSS** License Windows Server 2022 Standard - 16 Core License Pack 120,000.00 P 120,000.00 Windows Server 2022 Data Center - 16 Core License Pack Р 280,000.00 P 560,000.00 License xxxxxxxxxxx Six Hundred Eighty Thousand Pesos P 680,000.00 (total Amount in Words) 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. Very truly yours, Conforme: MEDARDO G. MACARAIC MANZAND/ CRISTIMA Assistant Secretary, OAMSS (Signature over printed name) (Date) Amount: Requisitioning Office/Dept: Funds Available: LYRIEF, FULGENCIO 2022-12-001338 ERIC S. RICAFORT Acting Director, ICTD ALOBS No.: