



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

PURCHASE ORDER

DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier: FUZIONIC MARKETING	P.O. No. 12-013-22
Address: 2110 España Blvd. G.M. Tolentino, Sampaloc, Manila	Date: 22-Dec-22
Contact nos: T: 8290-2654 E: fuzionicmktg@gmail.com	Mode of 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 - Office of Consular Affairs	Delivery Term: 30 days
Date of Delivery: n/a	Payment Term: Government Terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount
OCA					
1	Piece	10	Tplink 8port gigabit switch	P 2,025.00	P 20,250.00
2	Piece	6	Tplink 16port gigabit switch	P 4,490.00	P 26,940.00
3	box	4	D-link CAT5E 305m/box	P 5,690.00	P 22,760.00
4	set	5	Metal Modular Plug RJ45	P 990.00	P 4,950.00
5	Piece	40	WIFI dongle receiver	P 1,575.00	P 63,000.00
6	Piece	1	RJ11 plug	P 300.00	P 300.00
7	Piece	5	Labelling cassette tape 12mm	P 575.00	P 2,875.00
8	Piece	10	All purpose grab adhesive	P 120.00	P 1,200.00
9	Meter	10	Cable Spiral Wrap	P 90.00	P 900.00
10	box	1	Black screw 1"	P 190.00	P 190.00
11	box	1	Black Screw 2"	P 145.00	P 145.00
12	box	1	Plastic Tox 2"	P 95.00	P 95.00
13	Meter	10	Self Adhesive Floor cable	P 1,025.00	P 10,250.00
14	Piece	5	Dual band WIFI6 router	P 5,275.00	P 26,375.00
15	Piece	1	Cordless screwdriver 26v	P 7,325.00	P 7,325.00
16	set	1	11 pcs hole saw drill bit	P 600.00	P 600.00
17	set	1	16 pcs metal concrete drill bit	P 425.00	P 425.00
18	Meter	10	Cable duct	P 118.00	P 1,180.00
19	Piece	5	Mounting Tape	P 325.00	P 1,625.00
20	Piece	1	Camcorder 4K, 64megapixels	P 29,990.00	P 29,990.00
21	Piece	1	Wireless microphonea lapel type 3.5mm	P 670.00	P 670.00
22	Piece	1	PA system with 10" speaker stand mic and Bluetooth connectivity	P 28,000.00	P 28,000.00
(total Amount in Words)				Two Hundred Fifty Thousand and Forty-Five Pesos	P 250,045.00

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: OCA SANTIAGO S. SUCALDITO Procurement Head, OCA	Funds Available: LYRIE F. FULGENCIO Chief Accountant 27/1/23	Amount: 250,045.00 ALOBS No.: 2022-12-010537
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DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier: FUZIONIC MARKETING	P.O. No. 12-013-22
Address: <u>2110 España Blvd. G.M. Tolentino, Sampaloc, Manila</u>	Date <u>22-Dec-22</u>
Contact nos: T: 8290-2654 E: fuzionicmktg@gmail.com	Mode of Procurement <u>Shopping</u>

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(Date)

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MEDARDO G. MACARAIG
Assistant Secretary, OAMSS

Requisitioning Office/Dept: <u>SUCALDITO</u> OCA SANTIAGO S. SUCALDITO Procurement Head, OCA	Funds Available: <u>27/1/23</u> LYRIE F. FULGENCIO Chief Accountant	Amount: <u>250,045.00</u> ALOBS No.: <u>202-12-010537</u> <u>DEC 2021 - 2022</u>
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