



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

PURCHASE ORDER

DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier: ADVANCE MICROSYSTEMS CORPORATION	P.O. No. 12-012-22
Address: Unit 1104, 11th Floor East Tower, Philippine Stock Exchange Centre, Exchange Road, Ortigas Centre, Pasig City	Date 14-Dec-22
Contact nos: T: 8635-4181 E: mquinal@advance-microsystems.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 - 2330 Roxas Boulevard, Pasay City	Delivery Term: 30 days
Date of Delivery: n/a	Payment Term: Government Terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount
HRMO					
1	Piece	4	Lenovo ThinkSystem 2.5" 900GB 10K SAS 12Gb Hot Swap 512n HDD PN: 7XB7A00026	P 25,000.00	P 100,000.00
2	Piece	4	Lenovo ThinkSystem 16GB TruDDR4 2666 Mhz (2Rx8 1.2V) RDIMM PN: 7X77A01303	P 32,000.00	P 128,000.00
			Installation charges included		
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
					P 228,000.00

(total Amount in Words) Two Hundred Twenty-Eight Thousand 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: *Marta V. Quinal*
(Signature over printed name)

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

Requisitioning Office/Dept: HRMO MERSONE J. MELLEJOR Acting Head of Office, HRMO	Funds Available: <i>Fulgencio</i> LYRIE F. FULGENCIO Chief Accountant <i>5/1/23</i>	Amount: ₱ 228,000.00 ALOBS No.: 2022-12-00059 <i>DSA 20. 2022</i>
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