

DEPARTMENT OF FOREIGN AFFAIRS KAGAWARAN NG UGNAYANG PANLABAS

PURCHASE ORDER DEPARTMENT OF FOREIGN AFFAIRS MANILA										
	ISSI INFORMATION TECHNOLOGIES INC. 90 Malaya St., Malanday Marikina City					P.O. No Date	12-029-23 22-Dec-23			
Contact nos:	T: 788-6339	M: 0927-68	9-4849 E: issi.ted	ch@yahoo.com		Mode of Procurement	Small value			
Gentlemer	1:				me and condi	tions contained herein:				
Place of D Date of De	elivery:			- 2330 Roxas Bouleva	uons contained nerein.	Delivery Term: 30 days Payment Term: Government Procedure				
Item No.	Unit	Quantity			Descri			1	Jnit Cost	Amount
1	Unit	2	Heavy-duby Paner St	hredder (Denaku DS100	UNI C Shredder)	<u>u</u>		P	35,500.00	P 71,000.00
2	Unit	1	Smart TV 65"	medder (Derekta D3100	c sinedes y			P	39,800.00	P 39,800.00
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(total An	nount in V	Vords)	One Hundred Ter	n Thousand Eight Hu	indred Pesos					P 110,800.00
In case of of one per Conforme	cent for ev : プロ	ery day of o	delay shall be in the fill of	n the time specifi mposed.	ïed above, a _l	penalty of one-tenth (1/	Very truly yours	trici	CJOHIV U. H t Secretary, C	LADO AMSS
Requisitioning Office/Dept: Funds Available: Amount: Plo 800 P MARIA TERESA T. ALMOUUELA Assistant Secretary, UNIO Department Chief Accountant Amount: Plo 800 P ALOBS No.: 2023 - 12 - 00										96 [846 <u> </u>

2330 Roxas Blvd., Pasay City, 1300 Philippines Tel. No. 834 - 4000 www.dfa.gov.ph