BX:



## DEPARTMENT OF FOREIGN AFFAIRS KAGAWARAN NG UGNAYANG PANLABAS

## JOB ORDER

DEPARTMENT OF FOREIGN AFFAIRS

ce Of Fiscal Management Services SRIATION OF FOREIGN AFFAIRS

			N.	MANILA			TO THEMTOAGE					
Supplier:				J.O. No.	06-017-23							
			edo St., Legaspi Village, Makati City	Date	27-Jun-23							
Contest	T. 0010 00	0.15.1-	2		/							
		0   E: inquiry	@one-depot.com	Mode of Procurement	Small value							
Gentleme	n:											
Please fur	nish this o	ffice the foll	owing articles subject to the terms and con-	ditions contained berein:								
Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery: N/A   Delivery Term: N/A												
Date of Delivery: N/A												
Date of De	onvery.	IV/A			Payment rerm:	Send bill arrangement						
Item No.	Unit	Quantity	Descr	ription	]	Unit Cost	Amount					
			IS			Offic Cost	Amount					
1	Unit	5	Lease of ICT Equipment for six (6) months	_			P 465,000.00					
			All-In-One PC Dell 5410 I5				103,000.00					
			Processor: Intel Core i5 (1235u(12mb Cache up to 4.	4GHz, 10 Cores))								
· /			Memory: 8GB RAM									
			Storage: 256GB SSD + 1TB HDD									
			Display: 23.8" Non touch Ports: 2 HDMI port, 3 USB ports									
			With wireless keyboard and mouse, WiFi 6 + Bluetoo	th 5.0								
			P15,500.00/unit x 5 units x 6 months									
			xxxxxxxxxx									
			Chargeable against ISU's FY 2022 (Continuing Approp	oriations) and FY 2023 MOOE u	nder Rents - ICT							
			Machinery and Equipment									
			18									
( total Am	ount in V	Vords)	Four Hundred Sixty-Five Thousand Pesos				P 465,000.00					
		1000 Note: 02 120	1 HE COSC - 1990/09/2017 (Supp. 2005) - 1990 - 20 - 32	90 SSC 0 D SSC 00 TO								
n case of f	ailure to m	ake the full	delivery within the time specified above, a	penalty of one-tenth (1/10	0)							
or one perc	ent for eve	ery day of d	elay shall be imposed.				1					
						110						
			<b>}</b>		Very truly yours,	1/10.	)					
Conforme:		XX	Delivery,			10m						
	10	1116	Vanny			RICK JOHN U. H						
-												
(Signature over printed name)												
(Date)												
/		//	1 /len a Not			Dace 6	9					
Requisition	ing Office/	Dept: /	Funds Available	7	Amount:	of 465,000.						
	16	1/1	MINIDARADAT R	NTANT	5	2023-11-00138	35; 21 Nov. 2023					
1		G. TOWEL	JOVY V. FE	RRER	ALOBS No.:	2023-11-009	95; 21 Nov 2023 95; 21 Nov 2023					
/	Officer-In	Charge, IS				4	(11)100.100					
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## JOB ORDER

## DEPARTMENT OF FOREIGN AFFAIRS

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	T. 0610 014	0.1.5.1		Mada of Day and a	N							
		U   E: Inquiry@	none-depot.com	Mode of Procurement	Small value							
Gentlemen:												
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Date of Delivery: N/A						Send bill arrangement						
						W						
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			<u>15</u>	SU								
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			Storage: 256GB SSD + 1TB HDD									
			Display: 23.8" Non touch									
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			With wireless keyboard and mouse, WiFi 6 + Bluetoo	th 5.0								
			P15,500.00/unit x 5 units x 6 months									
			XXXXXXXXXXX									
			Chargeable against ISU's FY 2022 (Continuing Appropriate Machinery and Equipment	oriations) and FY 2023 MOOE u	inder Rents - ICT							
			Machinery and Equipment									
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/ hotel Am	annatia V	Vauda)	5 11 1 10 15 7									
( total An	nount in V	voras)	Four Hundred Sixty-Five Thousand Pesos				P 465,000.00					
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			elay shall be imposed.	portarly or one tentin ( in it	0)	12						
5.º6						11						
					Acres - F. G. S	14	, )					
C					Very truly yours	11/1n						
Conforme:					M-	TRICK JOHN U. HI	LADO					
						sistant Secretary, O.						
(Signature over printed name)												
(Date)												
Requisitioning Office/Dept)  RAYMUND & TOLEDO  Funds Available:  Funds Available:  MINDARIDAT R. MAMAD  CHIEF ACCOUNTANT  JOVY V. FERRER  ALOBS No.:  Amount:  Amount:  ALOBS No.:												
Requisition	ing Office/	БСРУ	/ MINDARWOAT R	MAMAD	Allount.	2022-11-00126	35:21 Nov-2022					
	DAVELA!	1/2/-	CHIEF ACCOU	NTANT	ALODO No.	2023-11-00	and at Make the 20					
/		O <b>G(TOLEI</b> -Charge, IS			ALOBS No.:	~~ 11- W 90	44 31 100 w 43					
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23/10/2023	/		, page 10	0.80								