

DEPARTMENT OF FOREIGN AFFAIRS KAGAWARAN NG UGNAYANG PANLABAS



					ASE ORDER				
					OF FOREIGN AFFAIRS MANILA				
Supplier:					P.O. No.	10-004-24			
Address:	Aguinaldo Hi	-Way Cor. Tire	ona Hi-Way, Panar	baan I, Bacoor, Cavite	Date	3-Oct-24			
Contact nos: M: 0929-850-8188 E: macellastras17@gmail.com					Mode of Procurement		Shopping 52.1(b)		
Gentlemen							,		
Please furr	nish this of	fice the foll	owing articles:	subject to the terms and cor	nditions contained herein:				
Place of D			of Foreign Affairs,	2330 Roxas Boulevard, Pasay City		Delivery Term:	10-15 Working days		
Date of De	livery:	n/a				Payment Term:	Government Terms	_	
Item No.	Unit	Quantity	Description			Unit Cost	Amount		
			OUMAIER						
1	Unit	10	All-in-One Desktop Computer Acer Aspire C24 1851 AIO				P 48,500.00	Р	485,000.00
		23.8 inch FHD (1920x1080) Brightness 250nits, Aspect ratio 16.9							
				OP processor (P-core up to 4.6GHz 2/16-thread, 28W Base; 64W Max					
			8GB soDIMM DDF						
			256GB M.2 2280						
			Intel UHD Graphic						
		Windows 11 Professional 64bit							
	Free: Microsoft Office 2021 Home and Student Pre-installed Warranty: 2 years Parts and Service Warranty								
2	Unit	5	Laptop Lenovo S	P 39,990.00	P	199,950.00			
	- Crinc	Ť		7 39,930.00	_	199,930.00			
			Processor: AMD Ryzen 5 7520U (4C / 8T, 2.8 / 4.3GHz, 2MB L2 / 4MB L3) Operating System: Windows 11 Professional 64bit						
			Graphics: Integra						
			Memory: 16GB Sc						
	_		Memory Slots: Me Max Memory: 160						
			Storage: 512GB S		_				
			Storage Support:						
			Card Reader: SD						
			Speakers: User-fa						
			Camera: HD 720p						
		_	Microsoft Office Home and Student 2021 Preinstalled Lenova Bag						
			Wireless mouse						
			Warranty: 3 years P		_				
3	Piece	5	HP S5 524SF M	P 7,300.00	Р	36,500.00			
	23.4" IPS 100HZ SF Full HD 1920 x 1080								
		-	1 VGA						
		_	1 HDMI w/ HDCP						
	Warranty: 3 years Parts and Service Warranty							_	
	xxxxxxxxxxx Nothing Follows				g Follows xxxxxxxxxxxxxx				
								_	
(total Amount in Words) Seven Hundred Twenty-One Thousand Four Hundred					ed Fifty Pesos			Р	721,450.00
	cent for ev		Il delivery withindelay shall be in	n the time specified above, amposed.	a penalty of one-tenth (1/1	Very truly yours	JULY I	ال المالة	1
	M (Signat	aricel La ture over pr (Date)	inted name)		4	Ass	istant Secretary, C	AMS	
Requisitioning Office/Dept: Funds Available: Funds Available: Amount: Amount: P72 / 450 CHARLES C. JOSE Undersecretary, OUMAIER Undersecretary, OUMAIER Funds Available: Amount: ALOBS No.: P72 / 450 Department Chief Accountant									7759

Onested on 0/16/2024