



**DEPARTMENT OF FOREIGN AFFAIRS**  
**KAGAWARAN NG UGNAYANG PANLABAS**

**PURCHASE ORDER**  
 DEPARTMENT OF FOREIGN AFFAIRS  
 MANILA

Supplier: **TMJ INFORMATION SOLUTIONS INC.** P.O. No. **08-002-24**  
 Address: #90 Malaya St. Malanday Marikina City Date **1-Aug-24**  
 Contact nos: T: 8781-1431 | E: rose20usita@gmail.com Mode of Procurement **Shopping 52.1 (b)**

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: 7-15 days upon receipt of PO and NOA  
 Date of Delivery: n/a Payment Term: Government Terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Set	2	<b>OUCSA</b> Desktop (Acer Veriton Intel Core i5 13th Generation) Specifications: Processor (CPU): 6 core 12 threads, 2.6GHz with 4.4 GHz turbo, 65W TDP or higher Memory: 16GB Primary Storage: 512GB SSD Secondary Storage: 1TB 7200RPM 3.5" SATA HDD OS: Windows 11 Pro, 64-bit Monitor: Acer 21.5" Acer keyboard and mouse	P 49,000.00	P 98,000.00
2	Unit	5	External Hard Drive 1TB xxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxx	P 3,950.00	P 19,750.00
<b>( total Amount in Words )</b> One Hundred Seventeen Thousand Seven Hundred Fifty Pesos					<b>P 117,750.00</b>

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: *Rosalva P. Usiza*  
**ROSALVA P. USIZA**  
 (Signature over printed name)  
 \_\_\_\_\_  
 (Date)

Very truly yours *Patrick John U. Hilado*  
**PATRICK JOHN U. HILADO**  
 Assistant Secretary, OAMSS

Requisitioning Office Head: *Jesus S. Domingo*  
**JESUS S. DOMINGO**  
 Undersecretary, OUCSCA

Funds Available: *Minda R. Mamad*  
**MINDARADA R. MAMAD**  
 Department Chief Accountant

Amount: **₱ 117,750**  
 2024-08-005601  
 ALOBS No.: **08 Aug 2024**

Created on  
 08/08/2024  
 MAMAD

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