

DEPARTMENT OF FOREIGN AFFAIRS KAGAWARAN NG UGNAYANG PANLABAS



				CHASE ORDER NT OF FOREIGN AFFAIRS MANILA			
Supplier:	UNIVERSAL	ACCESS AND S	YSTEMS SOLUTIONS PHILIPPINES, INC.	P.O. No.	08-008-24		
Address:		Building Mc Arth	nur High Way Balibago, Angeles City	Date	9-Aug-24		
Contact noo	Pampanga	OA I Er idimaala	August cam sh	Mode of Procurement		Chonning E2 1/b)	
						Shopping 52.1(b)	
Gentleme Please fur		office the follo	owing articles subject to the terms and	conditions contained herein:			
Place of D			on Tower, EDSA corner Macapagal Avenue, Pasa		Delivery Term:	10-15 working days up	oon receipt of NTP
Date of D		n/a		y oily	Payment Term: Government Terms		
Item No.	Unit	Quantity	D	escription	И	Unit Cost	Amount
		1,22		OAMSS			
			Uninterruptible Power Supply (UPS) for the Dep	artment of Foreign Affairs' (DFA) Te	emporary		
			Headquarters				
		14	ChargeUPS Torch 1000VA/900W, 230V/50Hz Se			P 21,527.17	P 301,380.37
		14	Battery 3*12V/7.2Ah, RS232 port, USB port, Ext ChargeUPS Torch Rail kit for Torch RT 1-3K & E		J rack size	P 2,382,78	D 33 350 00
	 	14	Chargeor 3 Toron Rall Rictor Toron RT 1-3K & E	רוט.	12% VAT	P 2,382.78	P 33,358.90 P 40,168.71
			Technical Specifications:		1270 171		. 10,100.71
			1. Form Factor				
			Rackmount				
			2. Output VA				
	-		1000VA - 1500VA 3. Output Watts				
	1	1	600W - 900W				
			4. Input Voltage				
			230V, Single Phase				
			The Goods must be from a reputable brand.				
	-		Warranty				
	-	1	 The Contractor shall replace goods with factor The Goods must have a minimum one (1) ye 		ays.		
	-	-	The Goods must have a minimum one (1) ye The Contractor must repair Goods under war				
	 		If the repair takes more than five (5) working		a temporary		
	replacement unit of equal capabilities and features as the item to						
			xxxxxxxxxxxxx Not	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
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	1						
(total Amount in Words) Three Hundred Seventy-Four Thousand Nine Hundred Seven and Ninety-Eight Centavos							P 374,907.98
	rcent for e ⇒: Ĵ	OVEN A	Il delivery within the time specified about delay shall be imposed. RUBIA rinted name)	ve, a penalty of one-tenth (1/	Very truly yours	TRICK JOHN U. H	
Requisitioning Office/Dept: Funds Available: Amount:						774,907.98 2024-08-00595	
Created on	Acting Dire	s. RICAFOR ctor, OAMSS		t Chief Accountant	ALOBS No.:		8 10 -1

Oreated on 06/13/2024