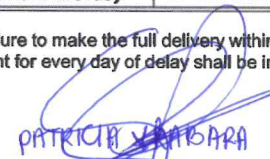

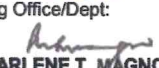
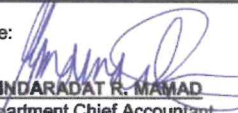




DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



JOB ORDER DEPARTMENT OF FOREIGN AFFAIRS MANILA					
Supplier: UNITECH IT SOLUTIONS CORP.			J.O. No. 02-002-25		
Address: Unit 2A A&L Bldg., 126 N. Domingo St., Pedro Cruz, San Juan 1, City of San Juan			Date 27-Feb-25		
Contact nos: ☎: 7002-3303 M: 0977-622927 ✉: unitech.itsolutionscorp@gmail.com			Mode of Procurement Small Value 53.9		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: Department of Foreign Affairs Double Dragon Tower Meridian Park Avenue, EDSA Extension Pasay City			Delivery Term: n/a		
Date of Delivery: n/a			Payment Term: Send bill arrangement		
Item No.	Unit	Quantity	Description	Unit Cost	Amount
OCD					
1	Set	10	Lease of Desktop Computers for 10 months (01 March-31 December 2025) Processor: Intel Core i7-11th gen Motherboard: B560m Pro Memory: 16GB x2 2666mhz Storage: 512GB NVME SSD Graphics: GTX 1650 4GB Monitor: Gigabyte 27" 144hz Monitor Headset: Blackwire 3220 Headset A4tech Keyboard and Mouse Windows 11 Pro & Microsoft Office 2021 WiFi receiver, speaker & webcam xxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx Please see attached Terms of Reference		P 470,400.00
(total Amount in Words)			Four Hundred Seventy Thousand Four Hundred Pesos		P 470,400.00
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:  PATRICIA MAGBARA (Signature over printed name) (Date) 28 FEB 2025			Very truly yours,  PATRICK JOHN U. HILADO Assistant Secretary, OAMSS		
Requisitioning Office/Dept: OCD  ARLENE T. MAGNO Acting Head of Office, OCD		Funds Available:  MINDARADAT R. MAMAD Department Chief Accountant		Amount: P 470,400.00 2025-03-001482 ALOBS No.: 05 Mar 2025	

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03/04/2025
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2330 Roxas Blvd., Pasay City, 1300 Philippines
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