## Department of Foreign Affairs



## Kagawaran ng Ugnayang Panlabas

					RCHASE ORDER ENT OF FOREIGN AFF	FAIRS			
				<u>.</u>	MANILA		···		
Supplier: PACIFIC OFFICE SOLUTIONS, INC.					P.O. No	03-001-	-21	_	
Address: Pacific Office machines Bldg., 28 EDSA, Greenhills					Date	March. 19,	2021	<u>.</u>	
San Juan City, Metro Manila					Procurement	small value procuren	<u>nent</u>		
Gentleme	n:								
Please fur	rnish this of	ffice the	following article	es subject to the tern	ns and conditions conta	ined herein:	1		
Place of D	Delivery:	DFA-Ro	xas Blvd. Pasay	City		Delivery Term:	15 days		
						Payment Term:	Governmer	t Proce	edure
Item No. Quantity Unit Descript					escription	<u> </u>	Unit Cost		Amount
	10	unit	AIR PURIFIER				P 11,998.00	Р	119,980.00
			with hepa filter	Pit				P	-
			micron-mesh pre-filter haze mode					P	
			room size: 25 sqn	<del> </del>	P	•			
			should be reputab		Р				
			with ionizing funct	ion		<del></del>		P	
<del></del>			low noise level				<del> </del>	P P	•
								P	<u>.</u>
								P	
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								Р	-
(total Amount in Words) one hundred-nineteen thousand nine hundred eighty pesos and zero centavos.								Р	119,980.00
			elivery within the time		nalty of one-tenth (1/10)				
			7			Very truly yours,	, ,		
Conforme:		-	-			ME	DARDO G. MACAR	AIC	
1	RAKE	-ICHE	AICH3(K	•			sistan Secretary, OA		$\nu$
(Signature over printed name)									7
		1 <u>3</u> (Date	APR 2021				/ ()		
Requisitionin	g Office/Dep			Funds Available:		Amount:			
A CALON IR									
AIME RAMON T. ASCALON, JR. FELISA S. MACARAIG ALOBS No.:  Chief of Staff, OSEC Chief Accountant									-
	July 21 OII	∍ran, ∪	SEC ANY	Cnier	Mooduridall	1			