

NITC-121-21



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

**PURCHASE ORDER**

DEPARTMENT OF FOREIGN AFFAIRS  
MANILA

Supplier: <b>TRI-GREEN SUPPLY AND TECHNOLOGY SOLUTION, INC.</b>	P.O. No. <b>09-004-21</b>
Address: No. 12 Cottonwood St. GWEV, San Andres, Cainta, Rizal	Date <b>6-Sep-21</b>
Contact nos: T: 8916-8518; 8569-0061	Mode of Procurement <b>Small value</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: 7-45 working days
Date of Delivery:	Payment Term: Government Procedure

Item No.	Unit	Quantity	Description	Unit Cost	Amount
<b>OSEC</b>					
1	bottle	150	Alcohol, ethyl 68%-72% scented, 500ml	P 75.00	P 11,250.00
2	gallon	12	Alcohol, ethyl 68%-72% scented, 1 gallon	P 450.00	P 5,400.00
3	piece	60	N98 Face mask	P 180.00	P 10,800.00
4	can	40	Disinfectant spray, aerosol type, 400-550 grams	P 395.00	P 15,800.00
5	bottle	40	Antibacterial handsoap, liquid 500ml	P 110.00	P 4,400.00
6	box	6	Nitrile gloves, medium, (blue or white) 100pcs/box	P 480.00	P 2,880.00
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( total Amount in Words) Fifty Thousand Five Hundred Thirty Pesos **P 50,530.00**

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: Maria Arce  
(Signature over printed name)

Very truly yours,  
**EDUARDO B. MACARAIG**  
Assistant Secretary, OAMSS

Requisitioning Office/Dept: <b>OSEC</b> <b>KIRA CHRISTIANNE D. AZUCENA</b> Chief of Staff, OSEC	Funds Available: <b>FELISA S. MACARAIG</b> Chief Accountant	Amount: _____ ALOBS No.: _____
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