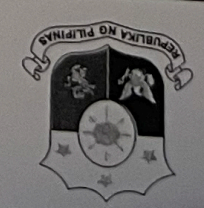


KITC 246-21

DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS



**PURCHASE ORDER**  
DEPARTMENT OF FOREIGN AFFAIRS  
MANILA

Supplier: **CHELSI LEATHER AND SERVICES INC.**  
Address: Rosales St. Meycauayan City, Bulacan  
Contact nos: T: 8788-0538

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:  
Department of Foreign Affairs, 2330 Roxas Boulevard, Pasay City

Date of Delivery: \_\_\_\_\_  
Place of Delivery: \_\_\_\_\_

Delivery Term: 30 days  
Payment Term: Government Procedure

P.O. No. 12-030-21  
Date 31-Dec-21  
Mode of Procurement \_\_\_\_\_  
Small value \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Piece	100	Travel Kit Organizer with genuine leather Product details: Small bag travel kit organizer Genuine Leather Bag size: H: 20cm x W: 2cm x L: 11cm Packed in top & bottom gift box with paper liner With DFA logo in the item and box XXXXXXXXXXXXXXXXXXXX	P 1,200.00	P 120,000.00
(total Amount in Words) One Hundred Twenty Thousand Pesos					

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: Ma Stela Regida Nazan  
(Signature over printed name)  
(Date) \_\_\_\_\_

MEBARDOL MACARAIG  
Assistant Secretary, OAMSS  
Very truly yours,

Requisitioning Office/Dept: Grace T. Cruz-Fabella  
Assistant Secretary, OPFC

Funds Available: grm...  
Chief Accountant ELISA F. MACARAIG

Amount: ₱ 120,000.00  
ALOPS No.: 2021-12-007740