

						SE ORDER	AIDC			
				DEPA		FOREIGN AFF. NILA	AIRS			
Supplier: PENITON TRADING						P.O. No.	05-004-21	05-004-21		
Address: B1, L7 Zabarte Rd., Brgy 177, Camarin, Caloocan City						Date	28-May-21	y-21		
Contact nos: M: 0917-6215757 Mode						Mode of Procur	ementa	Small value		
Gentlemen							<u> </u>			
Please furr	nish this of			subject to the terr		ions contained l			7	
Place of De		Department (	of Foreign Affairs, 2330 Roxas Boulevard, Pasay City			Delivery Term: Payment Term:				
Date of De	nvery:							Government femus		
Item No.	Unit	Quantity				ription		Unit Cost	Amount	
			Consulting about		<u>OSE</u>	<u>C</u>		P 7,300.00	P 73,000.00	
1	unit	10	Executive chair High back		· · · ·			7,300.00	75,000.00	
			Ergonomic							
		1	Pre-manufactured					ļ		
		1	Mesh seat and bad		1	<u> </u>				
			Adjustable headre Titling backrest an	ist and armrest ad lifting mechanism	<del>                                     </del>					
· · · · · · ·			Aluminum or steel							
			Color: black							
			Heavy duty	b.l.						
		-	High quality and d	lurable	XXXXXXXXXXX	YYYYYYYY Y			<u></u>	
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( total Am	ount in W	ords) A	Seventy-Three Ti	housand Pesos					P 73,000.00	
In case of	failure to recent for ex	make the fu very day of 7 10 to Mi ture over p	低配 M finted name) ひ かりじ 知	-	ied above, a	penalty of one-te	Very truly your	s, IEDARÃO <u>S. MAC</u> Salstaylt Sacretary, (		
	<del>-                                    </del>	/ (Date	<del>'</del>					1 1		
Requisitioning Office/Dept: OSEC Funds Available: Amount:										
1		1/		_	10 - 0	04040	ALODO No.			
JAI	WE RAME	T. ASCA	LON, JR.	<u> </u>	FELISA S. M. Chief Acco		ALOBS No.:		<u></u>	
L	Chief	f Staff, OSE		<u> </u>	page 1 c		<u> </u>			