DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier :	JOANNA'S LABORATORY ENT.	P.O. No.	11-004-22
Address:	B17 Lot 15, Vinta Road, Regatta Subd. Sumapang Matanda, Malolos Bulacan	Date	02-Nov-22
Tel No:	02-4636996	Procurement	Shopping

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: 15-30 days

Payment Term: Government Terms

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			OAMSS		
	52	Unit	Heavy Duty Air Purifier	P 6,000.00	P 312,000.00
			attached Purchase request for specifications:		
			xxxxxxxxx NOTHING FOLLOWS xxxxxxxxx		
(total Amount in Words)			*Three Hundred Twelve thousand Pesos Only*	Total Amount:	P 312,000.00

In case of failure to make the full delivery within the time specified above, a penalty of [illegible] of one percent for every day of delay shall be imposed.

Conforme:

MYRA S. DIEGOR

(Signature over printed name)

(Date)

RECEIVED
DEC 22 2022
By: Time:

Very truly yours,

MEDARDO G. MACARAIG
Assistant Secretary, OAMSS

Requisitioning Office/Dept:

VIOLAFLOR R. ENERLAN-ANCHETA
Acting Director, OAMSS-PSSD

Funds Available:

LYRIE F. FULGENCIO
Chief Accountant 10/11/23

Amount: ₱ 312,000.00

ALOBS No.: 2022-12-00156
DEC. 21-2022