



| PURCHASE ORDER DEPARTMENT OF FOREIGN AFFAIRS MANILA | | | | | | | |
|---|---|----------------------------------|---|--|-------------------------------|-------------------------------|--------------|
| | | OUSTRIAL CHEM St., Tondo, Mar | MICAL PRODUCTS WHOLESALING | P.O. No Date | 10-007-22 24-Oct-22 | | |
| Contact nos: | ct nos: M: 0917-6282632 E: macjabindustrialchemical@gmail.com Mode of Procurement | | | | | Shopping | |
| Gentleme | n: | | | | | | |
| | | | | | Delivery Term: | 30 days : Government Terms | |
| Item No. | Unit | Quantity | | Description | | Unit Cost | Amount |
| 1 | Piece | 63,000 | KF94 Face Mask, 4-ply (black or white) | OAMSS / | | P 2.50 | P 157,500.00 |
| | ` | | non-rubber earloop | (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | |
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| (total Ar | mount in V | Words) | One Hundred Fifty-Seven Thousand Five H | Hundred Pesos | | <u> </u> | P 157,500.00 |
| In case of | f failure to m | make the ful | II delivery within the time specified a | above, a penalty of one-tenth (1/ | (10) | | |
| of one percent for every day of delay shall be imposed. Very truly yours, | | | | | | | |
| (Signature over printed name) MEDIARDO G. MACARAIG Assistant Secretary, OAMSS | | | | | | | |
| Requisitioning Office/Dept: OAMSS VIOLAFLOR ENERLAN-ANCHETA VIOLAFLOR ENERLAN-ANCHETA VIOLAFLOR ENERLAN-ANCHETA Chief Accountant VIOLAFLOR ENERLAN-ANCHETA Chief Accountant | | | | | | | |