				CHASE ORDER NT OF FOREIGN AFF MANILA	FAIRS				
Supplier:	SPEC7 PRI	NTSHOP			11-011-22	11.011.22			
	SPECZ PRINTSHOP  G/F Unit 21 Cargo Village Complex, Ninoy Aquino Ave.			P.O. No Date	02-Nov-22				
			Parañaque City						
Contact nos:	T: 833-6680	)   : 0917-312-	-6637   E: speczprint@gmail.com	Mode of Procu	rement		Shopping		
Gentlemer									
Please fur	nish this o	ffice the foll	owing articles subject to the terms and	conditions contained	herein:				
Place of D		Department	of Foreign Affairs - Office of Consular Affairs		Delivery Term:				
Date of De	elivery:	n/a			Payment Term:	Gove	ernment Terms		
Item No.	Unit	Quantity		Description			Linit Coot	Amount	
item No.	Offic	Quartity		UNIO		+-	Unit Cost	Amount	
1	Ream	15	Letterhead Note Verbale, A4	ONIO		P	2,950.00	P 44,250.00	
2	Ream	15	Letterhead A4, 80gsm			P	1,080.00	P 16,200.00	
3	Ream	5	Letterhead, legal size, 80gsm			Р	1,500.00	P 7,500.00	
4	Box	2	Mailing envelope with DFA logo (white 500/box)			Р	1,270.00	P 2,540.00	
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( total An	ount in \	Vords)	Seventy Thousand Four Hundred Ninety Pesos					P 70,490.00	
( total All	iount iii i	vorus)							
In case of to of one percent of one percent of the conforme:	cent for ev	ery day of a	l delivery within the time specified above lay shall be imposed.    Seman   nted name)	ve, a penalty of one-te	nth (1/10) Very truly yours As:	EDAR		AMSS	
Requisition		/Dept:	Funds Available:	es UNS	Amount:	NO.	V 78.	11.008662 WW	
KIKA CHR	ISTIANNE	HUANGAN	AN-AZUCENA LYRIE F	· · · · ·	\LCDS 140	-			