Kagawaran ng Ugnayang Panlabas

Department of Foreign Affairs

128-1668

PURCHASE ORDER

DEPARTMENT OF FOREIGN AFFAIRS
MANILA

NATIONAL PRINTING OFFICE
RECEIVED BY:
JAN 05 2023
DATE:
RECORDS SEC., ADM. DIV.

Supplier:	NATIONAL PRINTING OFFICE	P.O. No.	11-032-22
Address:	EDSA Corner NIA North Road Diliman, Quezon City	Date	24-Nov-22
Contact nos:	925-2187 Fax: 925-2189	Mode of Procurement	Agency-to-Agency

Gentlemen:

23-01-038

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:		Delivery Term:	n/a
Date of Delivery:		Payment Term:	

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			OAMSS		
	PADS	5,800	FA Form No. 51 (Official Receipt) 3 ply 50 sets per pad	P 170.50	P 988,900.00
	PADS	4,000	FA Form No. 89 (Official Receipt) 3 ply 50 sets per pad	P 258.50	P 1,034,000.00
			xxxxxxxxxxxxxxxxxxxxxxxx		
(total Amount in Words)					**P 2,022,900.00**

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:

CARLOS A. BATHAN
DIRECTOR IV
(Signature over printed name)

(Date)

Very truly yours,

MEDARDO G. MACARAIG
Assistant Secretary, OAMSS

Requisitioning Office/Dept: OAMSS VIOLAFLOR R. ENERLAN-ANCHETA Acting Director, PSSD-OAMSS	Funds Available: LYRIE F. FULGENCIO Chief Accountant 19/12/22	Amount: P 2,022,900.00 ALOBS No.: 2022-12-0001362

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