

# PURCHASE ORDER

## DEPARTMENT OF FOREIGN AFFAIRS

Supplier: ADS PRINT SERVICES

PR No. 2022-02-01

Address: 98 MECIANO ROAD, DUMAGUETE CITY

Date: 27 JUNE 2022

Mode of Procurement: SVP

Gentlemen:

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

Place of Delivery: CO Dumaguete, 2F Robinsons Place, Calindagan, Dumaguete City

Date of Delivery:

Payment Term:

Check upon delivery.

Item No.	Unit	Quantity	Description	Unit Cost	Total Cost
1	UNIT	1	Acrylic Barrier for Information Counter, Left Panel, (39.5" x 34.25")	P 10,199.00	P 10,199.00
2	UNIT	1	Acrylic Barrier for Information Counter, Right Panel, (39.5" x 34.5")	P 10,199.00	P 10,199.00
3	UNIT	1	Acrylic Barrier for Information Counter, Front Panel, (39.5" x 69.5")	P 13,599.00	P 13,599.00
4	UNIT	1	Acrylic Barrier for Encoding Windows 5, 6 & 8, (47.25" x 39.5")	P 14,995.00	P 14,995.00
5	UNIT	1	Acrylic Barrier for Encoding Window 7, (47.25" x 39.5" x 36")	P 14,920.00	P 14,920.00
6	UNIT	1	Acrylic Barrier for Courier Counter, (49" x 24")	P 10,995.00	P 10,995.00

(Total Amount in Words)

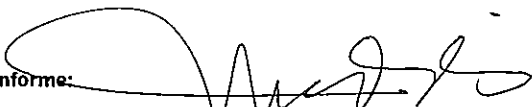
Seventy Four Thousand Nine-Hundred Seven Pesos & 0/100

Total P 74,907.00

In case of failure to make 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.

Very truly yours,

Conforme:

  
DIAMOND MACABANGKIT EDDUA  
(Signature over printed name)

27 JUNE 2022  
(Date)

  
JOSELITO B. BLAS  
Head of Consular Office

Requisitioning Office/Dept.

  
CLIFF BUHAY V. SEARES

Property Officer

Funds Available:

  
ELEANOR F. MALTO-BONGANCISO

Finance Officer

Amount: \_\_\_\_\_

ALOBS No. \_\_\_\_\_