



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

PURCHASE ORDER

DEPARTMENT OF FOREIGN AFFAIRS
MANILA

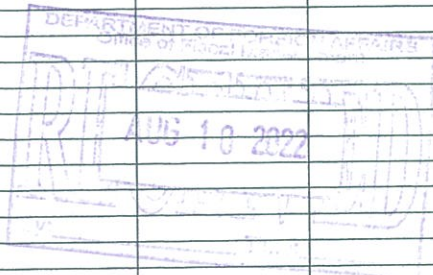
Supplier: **M4DREW CONSUMER GOODS TRADING**
Address: #6 Silver St., Camella 4A, Brgy. Pamplona Tres, Las Piñas City
Contact nos: T: 8285-0830 | M: 0977-1532693 | E: m4drew.cgtrading@gmail.com

P.O. No. **07-003-22**
Date **05-Jul-22**
Mode of Procurement **Small value**

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
Date of Delivery: n/a
Delivery Term: 30 days after issuance of Notice to Proceed
Payment Term: Government Terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			MOAO		
1	Unit	6	Air Purifier •w/ HEPA filter •w/ Pre-filter •for room size: 25 sqm or larger •Reputable/well-known brand •w/ ionizing function •Low noise xxxxxxxxxxxxxxxxxxxxxx	P 10,377.00	P 62,262.00
(total Amount in Words) Sixty-Two Thousand Two Hundred Sixty-Two Pesos					P 62,262.00



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:

[Handwritten Signature]

(Signature over printed name)
05 JUL 2022

Very truly yours,

[Handwritten Signature]
MEDARDO G. MACARAIG
Assistant Secretary, OAMSS

Requisitioning Office/Dept: **MOAO**
[Handwritten Signature]
MARIA ELENA CRISTINA D. MANNINGAT
Acting Head of Office, MOAO

Funds Available:
[Handwritten Signature]
LYRIE F. BULGENCIO
Chief Accountant

Amount: **\$ 62,262.00**
ALOB No.: **2022-08-005126**

DF-109 (Rev. 02-19)

