

PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier :	<u>ACE-JSUMMIT INNOVATIONS, INC.</u>	P.O. No.	11-005-22
Address:	<u>Blk, 18 Lot 46 A. Bartolome St., Parañaque City</u>	Date	<u>02-Nov-22</u>
Tel No:	<u>02-762-30164</u>	Procurement	Shopping

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	Delivery Term:	<u>15-30 days</u>
		Payment Term:	<u>Government Terms</u>

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			DILI PE		
	10	Reams	PAPER, RP seal colored embossed watermark, 90gsm, A4	P 5,280.00	P 52,800.00
	10	Reams	PAPER, RP seal silver embossed watermark, 90gsm, A4	P 4,850.00	P 48,500.00
	2	Pcs	EYELET, Puncher, plaier type	P 2,720.00	P 5,440.00
	1	Pc	LASER, Point, (for seminar/training)	P 265.00	P 265.00
	10	Pcs	USB Flash drive, 32GB	P 485.00	P 4,850.00
			xxxxxxxxx NOTHING FOLLOWS xxxxxxxxxxx		
(total Amount in Words)			<u>One Hundred Eleven Thousand Eight Hundred Fifty - Five Pesos Only</u>	Total Amount:	P 111,855.00

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:

Very truly yours,


ANGELA SHAMONA FLESHER
 (Signature over printed name)


MEDARDO G. MACARAIG
 Assistant Secretary, OAMSS

(Date)

Requisitioning Office/Dept:	Funds Available:	Amount:
 <u>VIOLAFLO R. ENERLAN-ANCHETA</u> Acting Director, OAMSS-PSSD	 <u>LYRIE F. FULGENCIO</u> Chief Accountant	₱ 111,855.00 2002-11-009734 DEC 21-2022
		ALOBS No.: