

			Γ	PURCHASE ORI DEPARTMENT OF FOREIG MANILA				*		
Supplier :	ACE-JSUI	NOVATIONS, IN	P.O. No.	11-005-22						
Address:	Blk, 18 Lot	46 A. B	artolome St., Pa	Date	02-Nov-22					
Tel No:	02-762-301	164			Procurement	Shopping				
Gentlemen:					-11					
Please furni	ish this office	e the follo	owing articles su	ubject to the terms and cond	litions contained here	ein:				
Place of Delivery: Department of Foreign Affairs, 2330 Roxas Boulevard Pasay City							ery Term: ent Term:	15-30 days Government Terms		
	10 "									
Item No.	Quantity	Unit		Description		Ur	nit Cost	/	Amount	
	40	D-	DADED 55	DILI PE						
	10	Reams		colored embossed watermark, 90 silver embossed watermark, 90gs		P	5,280.00	Р	52,800.00	
	2	Pcs	EYELET, Puncher		sm, A4	P	4,850.00 2,720.00	P	48,500.00 5,440.00	
	1	Pc	LASER, Point, (for			P	265.00	Р	265.00	
	10	Pcs	USB Flash drive, 3			P	485.00	P	4,850.00	
			XX	xxxxxxxx NOTHING FOLLOWS	(XXXXXXXXX					
/ total A	mount in Wor	do)	One Hundred Ele							
(total A	mount in Wor	as)	One Hundred Ele	ven Thousand Eight Hundred F	ifty - Five Pesos Only	Tota	Il Amount:	Р	111,855.00	
n case of failu of one percent Conforme:	for every day	of delay si	mall be imposed.	DEC 2 2	- AElmin	<u>M</u>	uly yours, IEDARDO G ssisjant Sect		CARAIG OAMSS	
VIOLA	MAGA	ERLAN-	ANCHETA	Funds Available: LYRIE F. PUL Chief Acco	GENCIO Untant	Amount	No.: 20	11/1/8	7-00979	

			PURCHASE O DEPARTMENT OF FOR MANILA								
Supplier :	ACE-JSUN	MMIT INI	NOVATIONS, INC.	P.O. No.	11-005-22						
Address:	Blk, 18 Lot	46 A. B.	artolome St., Parañaque City	Date	02-Nov-22						
Tel No:	02-762-301	164		Procurement	Shopping						
Gentlemen:			9								
Please furni	sh this office	the follo	owing articles subject to the terms and c	onditions contained here	ein:						
Place of Delivery: Department of Foreign Affairs, 2330 Roxas Boulevard Pasay City						Delivery Term: Payment Term:		15-30 days Government Terms			
Item No.	Overtity	11:4	Description			_					
item No.	Quantity	Unit	Description			Unit Cost		Amount			
	10	Reams	PAPER, RP seal colored embossed watermark	90gem A4	P	5,280.00	Р	52 900 00			
	10	Reams	PAPER, RP seal colored embossed watermark, S		P	4,850.00	Р	52,800.00 48,500.00			
	2	Pcs	EYELET, Puncher, plaier type		P	2,720.00	P	5,440.00			
	1	Pc	LASER, Point, (for seminar/training)		Р	265.00	P	265.00			
	10	Pcs	USB Flash drive, 32GB		Р	485.00	Р	4,850.00			
			xxxxxxxxxx NOTHING FOLLOV	VS xxxxxxxxx							
(total A	mount in Wor	da)	One Hundred Florer Thomas of Field Head	15'' 5' B 0 1			_				
In case of failu	re to make the	full delive	One Hundred Eleven Thousand Eight Hundre ery within the time specified above, a penalty of contract of the specified above.	•	Tota	I Amount:	Р	111,855.00			
Conforme:	for every day o	of delay si	hall be imposed.		Very tru	ıly yours,					
			1			,					
	MEDARDO G. MACARAIG										
	(Signature over printed name)						Assistant Secretary, OAMSS				
	_	(Date					/				
Requisitioning	Office/Dept:		Funds Available:		Amount:	P	11/1	885.00			
	paan			schlor =		1 m	z-11	- 10097			
	ting Director,			CCOuntant	ALOBS	No.: No.:	91	-000			
						1/6	1	- (1) - (14			

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