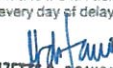


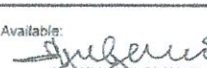



PURCHASE ORDER DEPARTMENT OF FOREIGN AFFAIRS MANILA						
Supplier: RES.QPH TRADING			P.O. No. 08-015-22			
Address: #047 Doctor's Compound Maysapa, Calamba City Laguna			Date 24-Aug-22			
Contact nos: M: 0917-8381182 E: resqtrading@gmail.com / resqphsales@gmail.com			Mode of Procurement		Small Value	
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			Delivery Term: 15 days			
Date of Delivery: n/a			Payment Term: Government Terms			
Item No.	Unit	Quantity	Description	Unit Cost	Amount	
1	Piece	140	Hard Hats/Safety Helmets Specification: -Heavy duty -High quality -Light weight -Resistance to scratch -Ventilated -Lateral crushing protection -Hard hat material shall be HDPE -Adjustable size XXXXXXXXXXXXXXXXXXXX	P 450.00	P	63,000.00
					P 63,000.00	
(total Amount in Words)			Sixty-Three Thousand Pesos		P 63,000.00	
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:  LIZETTE D. BONIFACIO (Signature over printed name) (Date)			Very truly yours,  MARIBON G. MACARAIG Assistant Secretary, OAMSS			
Requisitioning Office/Daptr.  CHRISTOPHER B. MONTERO Assistant Secretary, HRMO		Funds Available:  LYRNE REBOLENCIO Chief Accountant		Amount:  ALOPS No.: 2022-40-009249 25 Oct 2022		