

PURCHASE ORDER  DEPARTMENT OF FOREIGN AFFAIRS  MANILA												
Supplier:	rier: RUTAQUIO MEDICAL SUPPLY TRADING  Corner Narra & Mahogany St., Tanay Ville Subdivision, Tandang Kutyo, Tanay Rizal  T: 658-5634   M: 0977-3545178   E: info@rmst2019@gmail.com					P.O. No.		12-014-22				
Address:						Date	12-Dec-12					
Contact nos:						Mode of Procurement			Small value			
Gentlemen												
						contained herein:						
Place of Delivery: Department of Foreign Affairs - Office of Consular Affa  Date of Delivery: n/a					ffairs		Delivery Term: Payment Term:	_	30 days Government Terms			
Date of Def	ivery.	n/a					rayment term.	Gove	Government Terms			
Item No.	Unit	Quantity	Description						Unit Cost Amount			
		221	OCA Supply and delivery of first aid kits for the official use of Temporary Off-site Passport Services (TOPS) personnel Each kit include the following items:						350.00	P	77.250.00	
1	Set								350.00	77,330.	77,350.00	
		1	First aide guide and q					_				
		1	Surgical tape									
		1	Flashlight									
		4	Wash proof plaster st	rips								
		1	Elastic bandage									
		2	Gauze pad 2x2					+				
		1	Isopropyl alcohol Cotton pads					+				
		1	Spirit of ammonia, 15ml Vapor rub 10g  xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx									
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( total Amou	nt in Words)		Seventy-Seven Thousa	and Three Hundred Fit	Fifty Pesos					Р	77,350.00	
In case of foot one perconforme:	ent for ever	y day of dela	y shall be impo	sed.		llty of one-tenth (1/10)	Very truly yours	MEDAR	RDO G. MACAF nt Secretary, OA			
Requisitioning Office/Dept: OCA Funds  SANTIAGO S. SUCALDITO Procurement Head, OCA  15-148-23				Funds Available	le: LYRIE F PL Chief Acc		Amount: ALOBS No.:	2002-12-104220				

					RTMENT OF	SE ORDER FOREIGN AFFAIRS					
Supplier:	RUTAQUIO	MEDICAL SUF	PPLY TRADING			P.O. No.	12-014-2	2			
		& Mahogany St	t., Tanay Ville Subdi	vision, Tandang Kutyo,	sion, Tandang Kutyo, Date 12-D						
0 1 1	Tanay Rizal	M. 0077 2545	170   F. :-f- @	2010@	ail.com Mode of Procurement			Small value			
		M: 09//-3545	178   E: info@rmst	2019@gmail.com		Wode of Frocureme		Siliali value			
Gentlemen		e the follow	ing articles subi	ect to the terms and	conditions co	ontained herein.					
Place of De					conditions of	oritained nerein.	Delivery Term:	30 days			
Place of Delivery: Department of Foreign Affairs - Office of Consular Affairs  Date of Delivery: n/a  Department of Foreign Affairs - Office of Consular Affairs  Payment Term								Government Terms			
Item No.	Unit	Quantity				cription		Unit Cost	Amount		
	The second second	221	Construent delices	of first aid lite for the official .	OC/		C) parennal	P 350.00	P 77,350.00		
1	Set	221	Each kit include the		use of Temporary	Off-site Passport Services (TOP	s) personner	330.00	F 77,530.00		
		1	First aide guide and								
		1	Surgical tape								
		1	Flashlight								
		4	Wash proof plaster s	trips							
		1 2	Elastic bandage Gauze pad 2x2								
		1	Isopropyl alcohol								
		1	Cotton pads								
		1	Spirit of ammonia, 1	5ml							
		1	Vapor rub 10g								
				xx	xxxxxxxxxxx	xxxxxxxxxx					
( total Amou	nt in Words)		Seventy-Seven Thou:	sand Three Hundred Fifty Peso	os			-	P 77,350.00		
(Signature over printed name)				ne time specified abo	ve, a penalty	of one-tenth (1/10)	Very truly yours	MEDARDO G. MACA Agsistant Secretary, O			
Requisitioning Office/Dept: 0C4				Funds Available: Amount:			200 10 000				
SANTIAGO S. SUCALDITO Procurement Head, OCA				Chief Accountant			2-000776				
					page 1 of	1		Well The	1010		