



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

PURCHASE ORDER

DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier: RUTAQUIO MEDICAL SUPPLY TRADING	P.O. No. 12-014-22
Address: <u>Corner Narra & Mahogany St., Tanay Ville Subdivision, Tandang Kutyo, Tanay Rizal</u>	Date 12-Dec-12
Contact nos: T: 658-5634 M: 0977-3545178 E: info@rmst2019@gmail.com	Mode of Procurement <u>Small value</u>

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>Department of Foreign Affairs - Office of Consular Affairs</u>	Delivery Term: <u>30 days</u>
Date of Delivery: <u>n/a</u>	Payment Term: <u>Government Terms</u>

Item No.	Unit	Quantity	Description	Unit Cost	Amount
OCA					
1	Set	221	Supply and delivery of first aid kits for the official use of Temporary Off-site Passport Services (TOPS) personnel	P 350.00	P 77,350.00
			Each kit include the following items:		
		1	First aide guide and quick reference		
		1	Surgical tape		
		1	Flashlight		
		4	Wash proof plaster strips		
		1	Elastic bandage		
		2	Gauze pad 2x2		
		1	Isopropyl alcohol		
		1	Cotton pads		
		1	Spirit of ammonia, 15ml		
		1	Vapor rub 10g		
XXXXXXXXXXXXXXXXXXXXXXXXXXXX					
(total Amount in Words)					P 77,350.00
Seventy-Seven Thousand Three Hundred Fifty Pesos					

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: MARY ANN H. RUTAQUIO
(Signature over printed name)
(Date)

Very truly yours,
MEDARDO G. MACARAIG
Assistant Secretary, OAMSS

Requisitioning Office/Dept: <u>OCA</u> <u>SANTIAGO S. SUCALDITO</u> Procurement Head, OCA	Funds Available: <u>96/123</u> <u>LYRIE F. FULGENCIO</u> Chief Accountant	Amount: <u>\$ 77,350.00</u> ALOBS No.: <u>2012-12-001778</u>
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DEC 22, 2012

