

				DEPARTMENT	B ORDER OF FOREIGN MANILA	AFFAIRS				
Supplier:	CONTEL CO	OMMUNICAT	ONS INC.	(J.O. No.		06-003-22			
Address:	Kirch 78 sections and	Gil Puyat Ave	nue, Concepcion I	ndustries Building,	Date		14-Jun-22			
Contact nos:	Makati City T: 8812-625	6 E: sales@d	ontel.com.ph / cu	stomercare@contel.com.ph	Mode of Pro	ocurement		Small Value		
Gentleme										
Dlooso fu	nich this o	ffice the fell	owing articles	subject to the terms and co	nditions contain	and horoin:				
Place of D				subject to the terms and co 2330 Roxas Boulevard, Pasay City		ied nerein.	Delivery Term:	Seven (7) working days u	pon receipt of NTP	
Date of De		n/a	, , , , , , , , , , , , , , , , , , ,	2550 Novab boulevardy Fusby City			Payment Term:		poir receipt of 1411	
Item No.	Unit	Quantity		Des	cription		IL	Unit Cost	Amount	
				PRO	TOCOL					
1	Unit	15		15) two-ways handheld radios				P 1,680.00	P 25,200.00 •	
		Digital Handheld Trunked Radio (FKP) complete with flexible standard antenna, high capacity Li-on battery, 220V charger and belt clip								
		15	Rental earphones		icity Li-on battery, a	220V Charger a	and beit clip	P 300.00	P 4,500.00 \	
							Subtotal		P 29,700.00	
			Services							
		7	Seven (7) month	s contract x P29,700.00/month	CXXXXXXXX			P 29,700.00	P 207,900.00	
			Please refer to Te	erms and Condition and Terms of						
					· ·					
	-									
								DEPERD	EN LOS FOREIGN	
		-						Simonary Surveyor	124 215 ALS	
		<u> </u>							101111111111111111111111111111111111111	
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/ total A	nount in 1	Marda)	T - 11 - 1 - 1 C-	The second Misself and Dece				,	D 207 000 00	
(total Al	mount in	words)	Two Hundred Se	ven Thousand Nine Hundred Peso	5				P 207,900.00	
			I delivery withi delay shall be i	n the time specified above, mposed.	a penalty of on	e-tenth (1/1	0)		1	
							Very truly yours,		/	
Conforme	:	10					very truly yours,	1		
	RY	AND.	AZUL				7	DARDO G. MACA		
	- '	1	inted name)	-			S SS	istant Secretary, C	DAMSS	
	(Signal							1 ()		
		(Date)	/			-		# 200	100.0	
Requisition	ning Office	e/Dept:	PROTOCOL	Funds Available:)	`	Amount:	101 c	00000	
٨٥٥		OO C. SANT		LYRIE F. F.	ULGENCIO countant	0	ALOBS No.:	2011-06	-003476	



					OB ORDER NT OF FOREIGN AFFAIRS MANILA			
		OMMUNICAT			J.O. No.	06-003-22		
Address:	308 Senator Makati City	Gil Puyat Ave	nue, Concepcion 1	ndustries Building,	Date	14-Jun-22		
Contact nos:		66 E: sales@d	contel.com.ph / cu	stomercare@contel.com.ph	Mode of Procurement	8	Small Value	
Gentleme	n:							
Please fur	nish this o	ffice the foll	owing articles	subject to the terms and	conditions contained herein:			
Place of D			of Foreign Affairs,	2330 Roxas Boulevard, Pasay (City		Seven (7) working days u	pon receipt of NTP
Date of De	elivery:	n/a				Payment Term:	Monthly billing	
Item No.	Unit	Quantity		De	escription		Unit Cost	Amount
				PR	ROTOCOL		5111 C C C C	7 4110 4110
1	Unit	15		15) two-ways handheld radios			P 1,680.00	P 25,200.00
				Trunked Radio (FKP)				\
		15	Rental earphones		apacity Li-on battery, 220V charger	and belt clip	P 300.00	P 4.500.00
		1	Trental carpitones	y rere riocessing		Subtotal	300.00	P 4,500.00 P 29,700.00
			Services					25,700.00
		7	Seven (7) month	s contract x P29,700.00/month			P 29,700.00	P 207,900.00
			a		CXXXXXXXXX			
			Please refer to To	erms and Condition and Terms	of Reference			
			720000 755 15					
		<u> </u>						
	L						1	
(total An	nount in \	Words)	Two Hundred Se	ven Thousand Nine Hundred Pe	esos			P 207,900.00
In case of of one per	failure to r cent for ev	make the full very day of c	I delivery withi delay shall be i	n the time specified above mposed.	e, a penalty of one-tenth (1/1			
Conforme		1				Very truly yours,	1.	
	lb a A	- 1	P 1201)		ME	DARDO G. MACA	RAIG
		AN 1	P. AZUI	L		Ass	istant Secretary, O	
	(Signat	ture over pri	nted name)				///	
	-	(Date)					()	38 - 18 ⁵
		(2010)				T .	1000	220
Requisitio	ning Office	e/Dept:	PROTOCOL	Funds Available:	n relativ	Amount:	2011-06	900.00
WILFREDO C. SANTOS Assistant Secretary, PROTOCOL LYRIE F. FULGENCIO Chief Accountant						ALOBS No.:	1011-06	- 003444

OBLIGATION REQUEST AND STATUS

Department of Foreign Affairs

No.: 011011012022-06-003976

Date: June 24, 2022

Fund: (01101101) Regular Agency Fund

General Fund - New General Appropriations - Specific Budgets

of National Government Agencies

Payee	0085 - CONTEL COMMUNICATIONS, INC.
Office	Office of Protocol
Address	

Responsibility Center	Particulars	MFO/PAP/KRA	Object Code	Amount
07.Office of Protocol (OP)	To obligate funds for the payment of the lease of fifteen (15) two-way handheld radios for the official use of Office of Protocol (OP), as per J.O No. 06-003-22 dated 14 June 2022 and other supporting documents.	100000100001000	(50299050-04)	207,900.00
	Total			207,900.00

Certified: Charges to appropriation / allotment

necessary, lawful and under my direct supervision; and supporting documents valid,

proper and legal

Signature

Printed Name: WILFREDO C. SANTOS

Position : Assistant Secretary, OP

Head, Requesting Office/Authorized

Representative

Date : Jun 24 2022

Cortific

Certified: Allotment available and obligated

for the purpose/adjustment necessary as indicated above

Signature :

Printed Name:

Date

Position :

Acting Budget Officer

Head, Budget Unit/Authorized

Representative

STATUS: IN PROCESS

Printed by: Michaila R. Quiatchon

Date/Time Printed: June 24, 2022 09:11:43 AM

	STATUS OF OBLIGATION								
	Reference	Reference				Amount			
D-4-	D-d-d-d-				Payment	Balance			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payable		Not Yet Due	Due and Demandable		
6/24		011011012022-06-003 976	207,900.00		0.00	0.00	207,900.0		

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Date/Time Printed: June 24, 2022 09:11:43 AM