

				DEPARTMENT OF	ASE ORDER F FOREIGN AFFAIRS ANILA						
		IIT INNOVATIO			P.O. No.	08-001-22					
			ie St., Annex 35, E	Better Living Subd.,	Date	08-Aug-22					
	Paranaque C T: 7623-016		305388   E. aceis	summit28@gmail.com	Mode of Procurement		Cl i -				
Gentlemen		4   M. 0517-1.	303300   E. acejai	ummit28@gmail.com	Mode of Procurement		Shopping				
		ffice the foll	lowing articles	subject to the terms and cond	litions contained herein:						
Place of De				Delivery Term:	20 days after leguanes	TN Was to Durand					
Date of De		n/a	of Foreign Amails,	, 2330 Roxas Boulevard, Pasay City	ulevard, Pasay City  Delivery Term: 30 days after issuance of No Payment Term: Government Terms			of Notice to Proceed			
							GOTOITHIGH . S.I.I.S				
Item No.	Unit	Quantity			cription		Unit Cost	Amount			
				OAM	ISS						
1	Ream	30		ith dry embossed logo, special paper P 2,				P 62,970.00			
2	Ream	5	90gsm, A4 (500sl	h dry embossed logo, special paper	2 2 100 00	12.005.00					
	Neam		90gsm, Legal (50				P 2,199.00	P 10,995.00			
			Specifications:								
			Paper type: Speci								
				ed logo and Embassy							
			Please see attach								
		<u> </u>	For official use o	of Philippine Embassy, Beirut	XXXXXXXX		-				
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( total Am	ount in W	lords)	Seventy-Three Th	housand Nine Hundred Sixty-Five Peso	os			P 73,965.00			
In case of fa	ailure to m	ake the full	l delivery withir lelay shall be ir	n the time specified above, a p	penalty of one-tenth (1/10	0)					
of offic pers	ent ioi eve	ily day or a	Clay Shan be in	mposed.		Very truly yours,		_			
Conforme:		1	Chan A				16 /	,			
	0000	M. Cal	NON to				DARDO . MACA				
(Signature over printed name)											
	Olgriate	ire over prii	illed (Marile)	•			'/\				
		(Date)					( )				
Requisitioni	1		BEIRUT PE	Funds Available:		Amount:					
au	complete	melson	1								
		NERLAN-AN		LYRIE F. FUL		ALOBS No.:					
Ac	ting Directo	or, OAMSS-P	SSD	Chief Accou	untant						

## **PURCHASE ORDER**

					MANILA					
Supplier:	ACE-J SUMM	IT INNOVATIO	ONS, INC.		P.O. No. 08-001-22					
				etter Living Subd.,	Date 08-Aug-22					
	Paranaque C									
Contact nos:	T: 7623-016	4   M: 0917-1	305388   E: acejsu		Shopping					
Gentleme										
Please fur	nish this of	fice the foll	owing articles	subject to the terms and con-	ditions contained herein:					
Place of D		Department	of Foreign Affairs,	2330 Roxas Boulevard, Pasay City			30 days after issuance of Notice to Proceed			
Date of De	elivery:	n/a				Payment Term:	Government Terms			
Item No.	Unit	Quantity			scription		Unit Cost	Amount		
					MSS					
1	Ream	30		dry embossed logo, special paper			P 2,099.00	P 62,970.00		
2	Doom	5	90gsm, A4 (500sl	dry embossed logo, special paper			P 2,199.00	D 10.00F.00		
	Ream	3	90gsm, Legal (50				P 2,199.00	P 10,995.00		
			Specifications:							
			Paper type: Speci	al Paper, 90gsm						
				ed logo and Embassy						
			Please see attach							
			For official was as	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX					
			For official use of	Philippine Embassy, Beirut						
			11							
					110					
/ total An	nount in V	Mords)	Sayanty-Three Th	nousand Nine Hundred Sixty-Five Pe	and a			D 73.065.00		
( total All	ilount iii v		P 73,965.00							
			I delivery within delay shall be in	n the time specified above, a mposed.	penalty of one-tenth (1/1					
Conforme:		Co.	_\			Very truly yours	, ,			
Comonne	•	Xhls	X6			ME	DARDO MACA	RAIG		
	DNOE	stant Socretary, OAMSS								
	(Signat									
		(Date)					( )			
Requisitioning Office/Dept: BEIRUT PE Funds Available:						Amount:				
7	juggert	- Ca	A)	I Vere e	LOTNOIC	ALOBS No.:				
VIÓLAFLOR ENERLAN-ANCHETA  Acting Director, OAMSS-PSSD   Acting Director, OAMS-PSSD   Acting Director, OAMS-PSSD										
Acting Director, CAMSS-FSSD Collect Accountant										