

## **DEPARTMENT OF FOREIGN AFFAIRS**KAGAWARAN NG UGNAYANG PANLABAS

PURCHASE ORDER  DEPARTMENT OF FOREIGN AFFAIRS								
Supplier:	JJAM TRAD	ING			MANILA			
Address:	Purok 1, Brgy., Pasong Langka, Silang Cavite				Date	09-Dec-22	09-Dec-22	
Contact nos:	T: 046-840-	0332   M: 0928	3-7907810   E: luba	ayjennifer172@gmail.com	Mode of Procurement		Small value	
Gentleme	n:				anditions contained hare's			
Please furnish this office the following articles subject to the terms and complete of Delivery:  Department of Foreign Affairs					conditions contained nerein	Delivery Term:	30 days	
Date of De		n/a	or Foreign Arrairs			Payment Term:	Government Terms	
Item No.	Unit	Quantity			Description		Unit Cost	Amount
item No.	Onic	Quantity			OCA			
1	Set	370	370 Self-Defense H	Kits			P 645.00	P 238,650.00
			Contents: •Flashlight with Pe	n and Whistle				
			•Multi-purpose car					
			•Cat Shape Metal I	Knuckle				
			•Pepper Spray, 20	ml				
			•Wristlet					
		-	•Glass Breaker •Loud Alarm					
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3								
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( total Amount in Words) Two Hundred Thirty-Eight Thousand Six Hundred Fift					ed Fifty Pesos		•	P 238,650.00
						(4.4.6)		1
of one pe	rcent for e	make the fo very day of	ıll delivery with delay shall be i	in the time specified abo mposed.	ve, a penalty of one-tenth	(1/10) Very truly your	·S,	,
Conforme	CE CX	ture over pr	inted name)			MA.	EDARDO G. MACA ssistant Secretary, (	
	-	(Date)	)				G 222	15/2 ~
Requisitio	ning Office	e/Dept:	OCA .	Funds Available:	berreis	Amount: \$\frac{4}{238},650.0		
SANTIAGO S. SUCALDITO Procurement Head, OCA  Chief Accountant  ALOBS No.:								0- 17 11