			PURCHASE ORDER	4	_
			DEPARTMENT OF FOREIGN AFTAIRS MANILA	10	7 7
Supplier: Address:	PERRY A	TRADING CO	dominium, R. Cruz St. Pinagbuhatan,	NV 2023	
Contact nos:	Pasig City		(02)8742-3197 Mode of Procurement	OV ZUZO	
Gentleme	n:	1004		Shopping	mes.
Please fur Place of D			llowing articles subject to the terms and conditions contained herein:		
Date of Da		Department	of Foreign Affairs, 2330 Roxas Boulevard, Pasay City  Delivery Term: Payment Term:	20 days 30 days	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
			OAMSS-EMD Supply and delivery of semi-expendable office equipment for official use of OAMSS		
1	units	7.00	8 cu.ft. Two-Door Refrigerator, Door cooling, efficient energy saving, wired shelves, inverter technology, no frost, multi-air flow	P22,333.00	P 156.331.00
2	units	1.00	Double coil electric stove with pilot light indicator, 6" and 8" coils	P3,120.00	P 156,331.00 P 3,120.00
3	units	1.00	Microwave Oven, 3 in 1, 20 L	₱7,333.00	P 7,333.00
		-	XXX000000X0000000000000000000000X		
			Terms of Delivery:		
			Deliver to the DFA Baguio Cottage one (1) unit two-door refrigerator and one (1) unit electric stove.		
			All items shall be delivered within twenty (20) calendar days upon receipt of the Notice to Proceec (NTP).		
			All deliveries shall be made with two (2) days prior notice to the Office of Asset Management and Support Service – Engineering and Maintenance Division (OAMSS-EMD) from Monday – Friday, 8:00 am to 5:00 pm.		
			Deliveries shall be subject to the usual inspection procedures by the Office of Financial Management Service-Financial Resources Management Division (OFMS-FRMD).		
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
			Terms of Payment:		
			<ol> <li>Payments shall be made thirty (30) days upon receipt of the sales invoice with complete supporting documents through List of Due and Demandable Accounts Payable (LDDAP). The list of documentary requirements needed for payment will be provided by the Office of Financial Management Services- Financial Resource Management Division (OFMS-FRMD) upon signing the contract.</li> </ol>		
			The payment shall be inclusive of all applicable taxes and other lawful charges.		
			)00(0000000000000000000000000000000000		
			4		
			Page 1 of 1		
total Amo			One hundred sixty-six thousand and seven hundred eighty-four pesos		P 166,784.00
of one perc	ent for ev	ery day of o	I delivery within the time specified above, a penalty of one-tenth (1/10) delay shall be imposed.  Very truly yours,	ADC.	
Conforme:		pes	PATE	CK JOHN U. H	ILADO
-		JOY AI	BADIER Assis	tant Secretary, O	
	(Signatu	(Data)	ited name)		
		(Date)	<i>II.</i>	A 11 1	1001
Requisitioning office/Dept: Funds Available Amount:					184 2 - 009957
GEOR		ANO A. SC		14 Dec	2023