



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

**JOB ORDER**

DEPARTMENT OF FOREIGN AFFAIRS  
MANILA

Supplier: <b>CONTEL COMMUNICATIONS INC.</b>	J.O. No. <b>03-001-13</b>
Address: 308 Senator Gil Puyat Avenue, Concepcion Industries Building, Makati City	Date <b>14-Mar-23</b>
Contact nos: T: 8812-6256   E: sales@contel.com.ph / customercare@contel.com.ph	Mode of Procurement <b>Small Value</b>


Gentlemen:

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

Place of Delivery: Department of Foreign Affairs, 2330 Roxas Boulevard, Pasay City	Delivery Term: n/a
Date of Delivery: n/a	Payment Term: Government terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount
<b>OSEC</b>					
Lease of seven (7) Portable Two-Way Radio and one (1) mobile radio for the period of 15 March 2023 to 31 December 2023					
1	Unit	7	Portable Two-Way Radio (PhP2,280.00/unit x 10 months)		P 159,600.00
2	Unit	1	Mobile Radio (PhP2,750.00/month)		P 27,500.00
XXXXXXXXXXXX					
<b>( total Amount in Words )</b> One Hundred Eighty-Seven Thousand One Hundred Pesos					<b>P 187,100.00</b>

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:   
**THEODOSIUS SJ GONZORA**  
(Signature over printed name)  
  
\_\_\_\_\_  
(Date)

Very truly yours,  
  
**KERWIN ORVILLE C. TATE**  
Executive Director, OAMSS

Requisitioning Office/Dept: <b>OSEC</b>  <b>MARIA THERESA T. ALMOJUELA</b> Chief of Staff, OSEC	Funds Available:  <b>JOVY V. FERRER</b> Acting Chief Accountant	Amount: <b>₱ 187,100.00</b> ALOBS No.: <b>2023-04-002563</b> <b>05 April 2023</b>
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