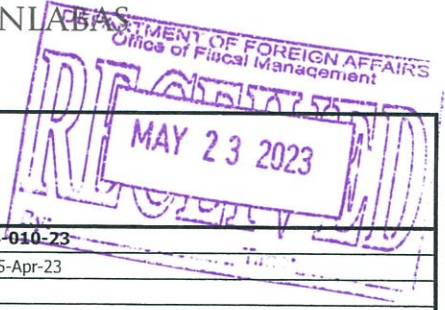




DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier: **FUZIONIC MARKETING** P.O. No. **04-010-23**
 Address: 2110 Espana Blvd. G.M. Tolentino, Sampaloc, Manila Date **25-Apr-23**
 Contact nos: T: 8290-2654 | E: fuzionicmktg@gmail.com Mode of Procurement Shopping

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: 30 days
 Date of Delivery: n/a Payment Term: Government Terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			OSEC ✓		
1	Unit	1	Laminating machine	P 2,800.00	P 2,800.00
2	Unit	2	Paper trimmer/cutter, cuts up to 10 sheets 80gsm	P 2,000.00	P 4,000.00
3	Unit	3	Paper shredder, 15L capacity	P 3,500.00	P 10,500.00
4	Unit	3	Portable airconditioner, 1.5HP with HEPA, Bio and High Diversity filters; inverter grade	P 16,500.00	P 49,500.00
5	Unit	1	Electric kettle, 1.8L capacity	P 850.00	P 850.00
6	Unit	1	Microwave Oven, 25L capacity digital control	P 8,500.00	P 8,500.00
			XXXXXXXXXXXXXXXXXXXXXXX		

(total Amount in Words) Seventy-Six Thousand One Hundred Fifty Pesos **P 76,150.00**

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: (Signature over printed name)
 (Date) _____

Very truly yours,

KERWIN ORVILLE C. TATE
 Executive Director, OAMSS

Requisitioning Office/Dept: OSEC
MARIA TERESA T. ALMOJUELA
 Chief of Staff, OSEC

Funds Available:
JOVY V. FERRER
 Acting Chief Accountant

Amount: \$ 76,150.00
 ALOBS No.: 2023-05-003903
MAY 25, 2023