

HO 253-23



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

DEPARTMENT OF FOREIGN AFFAIRS
Office of Procurement Services

RECEIVED
DEC 13 2023

PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

| | |
|---|---|
| Supplier: NATIONAL PRINTING OFFICE | P.O. No. 11-035-23 |
| Address: EDSA Corner NIA North Road Diliman, Quezon City | Date BY: 17-Nov-23 DATE: |
| Contact nos: 925-2187 Fax: 925-2189 | Mode of Procurement Agency-to-Agency |

Gentlemen:

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

| | |
|--------------------|---------------------------|
| Place of Delivery: | Delivery Term: n/a |
| Date of Delivery: | Payment Term: |

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|----------|------|----------|---|-----------|----------------|
| | | | OAMSS | | |
| | PADS | 4,100 | FA Form No. 89 (Official Receipt) 3 ply 50 sets per pad xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | P 258.50 | P 1,059,850.00 |

(total Amount in Words) P 1,059,850.00

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: **Ranato F. Acosta**
Director IV
(Signature over printed name)
(Date)

Very truly yours **PATRICK JOHN U. HILADO**
Assistant Secretary, OAMSS

| | | |
|---|---|---|
| Requisitioning Office/Dept: OAMSS VIOLA FLOR R. ENERLAN-ANCHETA Acting Director, PSSD-OAMSS | Funds Available MINDARADAT R. MAMAD Actin Chief Accountant | Amount: ₱1,059,850 2023-12-009979 ALOBS No.: 18 Dec 2023 |
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