



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

Asset Management Services

RECEIVED
DEC 15 2023

PURCHASE ORDER

DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier: IGNIS LIBERANDUM CORPORATION	P.O. No. 11-036-23	DATE: _____
Address: 178 Lot 7A Road, Guinang Bayan II, San Mateo, Rizal	Date: 27-Nov-23	
Contact nos: T: 7752-4335 M: 0943-820-9739 E: ignis.liberandum@hotmail.com	Mode of Procurement: Small value	

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 Procedure

Item No.	Unit	Quantity	Description	Unit Cost	Amount
OAMSS					
1	Set	150	Procurement of Go Bags for the official use of the Office of Asset Management and Support Services	P 2,985.00	P 447,750.00
			1. Waterproof Backpack (600DENIER) Size: 15" x 11" x 4" with DFA Logo size 3.5" embroidery		
			Content:		
			2. Safety Helmet		
			FIRST AID		
			3. First Aid Kit Pouch		
			4. Isopropyl Alcohol, 60ml		
			5. Emergency First Aid Gauze Pad x 2 pieces		
			6. Medical Micropore Paper Tape x 2 rolls		
			7. Flexible Fabric Adhesive Bandages x 3 pieces		
			8. Ice Bag		
			9. Povidone Iodine		
			10. Wet Wipes		
			11. Cotton Buds		
			12. Paracetamol 500mg tablets x 10 piece		
			13. Digital Thermometer		
			14. N95 Face Mask x 2 pieces		
			SURVIVAL		
			15. Thermal Blanket		
			16. Multifunction Knife Tool		
			17. LED Flashlight with AA battery		
			18. Battery, AA x 2 pieces		
			19. Matches		
			20. Lighter		
			21. Rescue Glow Sticks x 2 pieces		
			22. Survivor marine Floating Whistle Twin Pipe with Lanyard		
			23. Waterproof PVC Duct Tape (0.15mm x 48mm x 45m)		
			TOILETRIES		
			24. Toothbrush		
			25. Toothpaste 20g		
			26. Tissue roll		
			27. Bath Soap 60g		
			28. Mosquito Lotion 50ml		
			FOOD		
			29. Bottled Water 250ml		
			30. Energy Bar, 60g		
			XXXXXXXXXXXXXXXXXXXX		

(total Amount in Words) Four Hundred Seventy-Five Thousand Seven Hundred Fifty Pesos **P 447,750.00**

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: *Annen de Ocamp*
Annen de Ocamp
(Signature over printed name)

(Date)

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

Requisitioning Office/Dept: ERIC S. RICAFORT Acting Director, OAMSS-ICTD	Funds Available: <i>Mindaradat R. Mamad</i> MINDARADAT R. MAMAD Acting Chief Accountant	Amount: P 447,750 <i>2023-12-010592</i> ALOBS No.: <i>29 Dec 2023</i>
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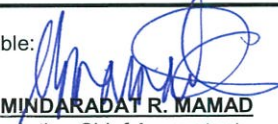
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Annen de Ocampo
(Signature over printed name)

(Date)

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

Requisitioning Office/Dept:  ERIC S. RICAFORT Acting Director, OAMSS-ICTD	Funds Available:  MINDARADAT R. MAMAD Acting Chief Accountant	Amount: <u>P 447,750</u> <u>2023-12-010592</u> ALOBS No.: <u>29 Dec 2023</u>
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