

DEPARTMENT OF FOREIGN AFFAIRS KAGAWARAN NG UGNAYANG PANLABAS

		~	UBLIKA NG PILIPINI				DEC 4 =	and EIN
				DEPARTMENT	IASE ORDER OF FOREIGN AFFAIRS MANILA	M	5V5	2023 IV E
Supplier:	IGNIS LIB	ERANDUM CO	ORPORATION		P.O. No.	11-036-23	D	ATE:
Address:	178 Lot 7A I	Road, Guitnan	g Bayan II, San Ma	ateo, Rizal	Date 27-Nov-23			
Contact nos:	T: 7752-433	85 M: 0943-8	20-9739 E: ignis.	liberandum@hotmail.com	Mode of Procurement	Small value	Small value	
Gentlemen	n:							
		ffice the foll	owing articles	subject to the terms and cor	nditions contained herein:	1		
Place of Delivery: Department of Foreign Affairs - 2330 Roxas Boulevard, Pasay in/a			- 2330 Roxas Boulevard, Pasay Cit	У	Delivery Term: Payment Term:	30 days Government Procedure		
Date of De	iivery.	n/a				ayinent reini.	Government Procedure	
Item No.	Unit	Quantity		Desc	cription		Unit Cost	Amount
					MSS			
1	Set	150		Bags for the official use of the Office of back (600DENIER) Size: 15" x 11" x 4" w		ces	P 2,985.00	P 447,750.00
			Content:	BOCK (000DENIER) 3126. 13 X 11 X 4 W	VILLI DEA LOGO SIZE 3.5 Ellibroidery			
			2. Safety Helmet					
			FIRST AID					
		-	 First Aid Kit Pouch Isopropyl Alcohol, 					
				Aid Gauze Pad x 2 pieces				
			6. Medical Micropore	Paper Tape x 2 rolls				
				hesive Bandages x 3 pieces				
		-	Ice Bag Povidone Iodine					
			10. Wet Wipes					
			11. Cotton Buds					
				mg tablets x 10 piece				
		-	 Digital Thermom N95 Face Mask > 	33.003-1				
			SURVIVAL	x 2 pieces				
			15. Thermal Blanket					
			16. Multifunction Kn					
			17. LED Flashlight w 18. Battery, AA x 2 p					
		-	19. Matches	pieces				
			20. Lighther					
			21. Rescue Glow Sti					
				Floating Whistle Twin Pipe with Lanyan 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 25					
			30. Energy Bar, 60g		OXXXXXXXXX			

		-						
(total An	nount in	Words)	Four Hundred Se	venty-Five Thousand Seven Hundi	red Fifty Pesos			P 447,750.00
			II delivery withindelay shall be i	n the time specified above, mposed.	a penalty of one-tenth (1/2		1/2	
Conforme		\cap	WW			Very truly yours	1100	
Comornic		1 -1	Ocamp	1		PATRICK JOHN U. HILADO		
	Ann			,		As	sistant Secretary, C	AMSS
	(Signa	ture over pr	rinted name)					
	-	(Date))		<u> </u>			
Requisitio	- Em	1/2	OAMSS	Funds Available:	T R. MAMAD	Amount: #447750 2013-17-010597 ALOBS No.: 29 Ne 2023		
,		ctor, OAMSS		MINDARADA Acting Chief	f Accountant	, LODO 140		
			- 3-4					

DUDCHASE ORDER

DEPARTMENT OF FOREIGN AFFAIRS MANILA										
Supplier:	IGNIS LIB	ERANDUM CO	DRPORATION	P.O. No.		11-036-23				
- 10 A			g Bayan II, San Mateo, Rizal	Date		27-Nov-23				
o	T. 7752 423	DE L.M. 0042.0	20.0720 L.C. innin liberary draw Obstansil com	Mode of Bros			Cmall value			
		35 M: U943-8	20-9739 E: ignis.liberandum@hotmail.com	Mode of Prod	Jurenneni(Small value			
Gentlemer Please fur		ffice the foll	owing articles subject to the terms and conc	litions containe						
Place of D			of Foreign Affairs - 2330 Roxas Boulevard, Pasay City			livery Term:	30 days			
Date of De	elivery:	n/a			Pa	yment Term:				
Item No.	Unit	Quantity	Descr	intion			Unit Cost	Amount		
item No.	Offic	Quantity	OAN				Offic Cost	Amount		
1	Set	150	Procurement of Go Bags for the official use of the Office of As		Support Services		P 2,985.00	P 447,750.00		
			1. Waterproof Backpack (600DENIER) Size: 15" x 11" x 4" wit					•		
			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							
	-		9. Povidone Todine 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. Lighther									
		-	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							
			XXXXXXXXX	xxxxxxxxx						
		+								
			5 U 1 1 1 5 Th 1 1 5	J 5:0 - Dana				D 447 750 00		
(total Ar	nount in	Words)	Four Hundred Seventy-Five Thousand Seven Hundre	THITY PESOS				P 447,750.00		
	rcent for e	very day of o Our June de	Il delivery within the time specified above, a delay shall be imposed. OCONYN inted name)	penalty of one			TRICK JOHN U. HI sistant Secretary, O.			
		(Date)								
•			Funds Available: MINDARADAT	R. MAMAD Accountant		nount: OBS No.:	9447 7 2029-12 29 Nac	50 2010590 2011		
		,	page 1		"					