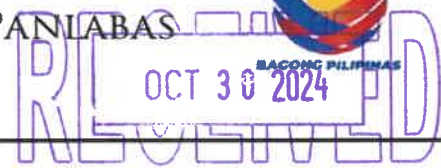




DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

DEPARTMENT OF FOREIGN AFFAIRS
Office of Procurement Management Services



PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

BY: _____ DATE: _____

Supplier: PERRY A TRADING CORP.	P.O. No. 10-008-24
Address: Unit 116 Cattleya Condominium R. Cruz St. Pinagbuhatan, Pasig City	Date 17-Oct-24
Contact nos: T: 7744-5963 E: rarpatcorp@gmail.com	Mode of Procurement Shopping 52.1(b)

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

Place of Delivery: Department of Foreign Affairs - Office of Consular Affairs	Delivery Term: 30 working days
Date of Delivery: n/a	Payment Term: Government Terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount
OCA					
1	Unit	4	Fan Type Air Cooler	P 41,445.00	P 165,780.00
			422 watts power of 75sqm. Area		
			9000m3/H		
			55 liters water tank capacity		
			Heavy duty type		
			Axial blade		
			3 fan speed		
			Low water alarm and function		
			24 hour timer		
			with water piping provision		
			Remote controller		
			with caster wheels		
			Warranty: 1 year warranty		
			Free delivery		
XXXXXXXXXXXXNothing FollowsXXXXXXXXXXXX					

(total Amount in Words) One Hundred Sixty-Five Thousand Seven Hundred Eighty Pesos **P 165,780.00**

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:

ROSE ANN G. ROQUE
(Signature over printed name)

(Date)

Very truly yours,

MARIA PAZ G. CORTES
Acting Head of Office, OAMSS

Requisitioning Office/Dept: OCA MARX IAN A. RULLODA Administrative Officer, OCA	Funds Available: MINDARADAT R. MAMAD Department Chief Accountant	Amount: P 165,780 2024-10-007881 ALOBS No.: 30 Oct 2024
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Created on 10/29/2024