

PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier: EJT ENTERPRISES	P.O. No. 11-007-24	DATE: _____
Address: <u>Topaz St. Golden City Subdivision, Taytay, Rizal</u>	Date <u>6-Nov-24</u>	
Contact nos: T: 8693-6941 M: 0908-863-0612 E: ejt121812@gmail.com	Mode of Procurement <u>Shopping 52.1(b)</u>	

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

[illegible]

(total Amount in Words)	Two Hundred Twenty-Eight Thousand Eight Hundred Pesos	P 228,800.00
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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:

Very truly yours,

PATRICK JOHN U. HILADO
Assistant Secretary, OAMSS

(Signature over printed name)

(Date)

Requisitioning Office/Dept. 00

MANUEL C. AYAR
 Acting Director, OCA-Authentication

Funds Available: 
MINDARADAT R. MAMAD
Department Chief Accountant

Amount: ₹ 228,800
2024-11-008850
ALOBS No.: 27 Nov 2024