DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BAGONG PILIPINAS

PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier:	**999 CLIQUE ENTERPRISES**	P.O. No.	**10-009-24**
Address:	10 Bautista St. Panghulo, Malabon City Quezon City	Date	18-Oct-24
Contact nos:	M: 0927-6738748 | E: 999cliqueenterprise@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:	7-15 working days
Date of Delivery:	n/a	Payment Term:	Government Terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			OCA		
1	Can	370	Disinfectant Spray	P 201.55	P 74,573.50
2	Piece	10	Philippine National Flag, 100% Polyester, type 1, size 1,828.8mm (6ft) length, 914.4mm (3ft) width	P 1,320.00	P 13,200.00
3	Roll	50	Trashbag, Large size	P 62.00	P 3,100.00
4	Bundle	10	Rags, 1 kilo per bundle	P 132.00	P 1,320.00
5	Piece	4	Flag spreader for indoor Flag - 1" to 1-1.4" inch poles	P 2,085.00	P 8,340.00
			xxxxxxxxxxxNothing Followsxxxxxxxxxxx		
(total Amount in Words)			One Hundred Thousand Five Hundred Thirty-Three Pesos and Fifty Centavos		**P 100,533.50**

DEPARTMENT OF FOREIGN AFFAIRS
Office Of Fiscal Management Services
RECEIVED
NOV 07 2024
BY: _____ DATE: _____

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:

FARAH ROSE CALAPA
(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 100,533.50 ALOBS No.: 2024-11-008125 07 Nov 2024

Created on
10/29/2024