

RECEIVED
DEC 23 2024

PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier: **JJKE TRADING**
Address: 36 Melon St. Ph 3B Gatchalian Subdivision, Brgy. Manuyo Dos,
Las Piñas City
Contact nos: T: 856-3892 | M: 0917-310-4848 | E: jjketrading2014@gmail.com

P.O. No.	12-034-14	DATE:	
Date	12-Dec-24		
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, Double Dragon Tower
Date of Delivery:	n/a

Delivery Term:	30 working days
Payment Term:	Government Terms

[illegible]

(total Amount in Words)	Fifty-Eight Thousand Three Hundred Forty-Five Pesos	P 58,345.00
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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:

(Signature over printed name)

(Date)

Very truly yours,

MARIA PAZ G. CORTES
Acting Head of Office, OAMSS

Requisitioning Office/Dept: *10-10000000*
MARDOMEL CELO MELICOR
 Assistant Secretary, OMEAA

Funds Available: 
MINDARADAT R. MAMAD
Department Chief Accountant

Amount: ₹ 58,943
2024-12-009865
ALOPS No.: 26 Dec 2024

Created on
12/26/2024
1:32:13 PM

2330 Roxas Blvd., Pasay City, 1300 Philippines
Tel. No. 8834-4000
www.dfa.gov.ph