

DEPARTMENT OF FOREIGN AFFAIRS KAGAWARAN NG UGNAYANG PANLABAS



DEPARTMENT OF FOREIGN AFFAIRS Office Of Fiscal Management Services

PURCHASE ORDER DEPARTMENT OF FOREIGN AFFAIRS MANILA									NOV 2 8 2024					
		ational Printing	Office Road,		_	Date		6-Nov-24	- 0 -		U. I			
Diliman, Quezon City Contact nos: T: 8925-2184 E: records@npo.gov.ph Mode of Procurement									Agency-to-Agency 53.5					
Contact nos: T: 8925-2184 E: records@npo.gov.ph						Widde of Fit	Agency-to-Agency 53.5							
Gentlemer Please fur		fice the follo	owing articles	subject to the terms and o	cond	itions contair	ed herein:							
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: 3										ays				
Date of Delivery: n/a								Payment Term:		Government Terms				
Item No.	Unit Quantity Description								Unit	Cost		Amount		
1	Sheet	200,000	Printing and Supply	Р	92.50	Р	18,500,000.00							
			Size: A4 (8,27" x 11.69" or 210mm x 297mm)											
			Grammage: At least 120gsm SECURITY FEATURES:											
			LECORLTY FEATURES: ., Visible and UV Fluorescent Invisible Fibers							_	_			
			. Three-toned design								_			
			3. Audit number, repeated in invisible ink, from S.N. 23A-000001 to S.N. 23A-0200000											
			4. PH logo in gold metallic foil or metallic ink											
			5. Stealth security print (patent protected)											
		Bespoke fine line security graphics												
			7. UV design with multicolor stealth, micro numismatics, microtext, smart selection, path definition, bespoke blend of											
			shapes/objects, and special raster images											
		8. Customized tamper-evident DFA hologram sticker												
			Quick response code (online and offline capable) DEA long ambedded in the contribute with included country to the use.											
			DFA logo embedded in the certificate with included security features Packaging: 1,000 per ream								_			
	Packaging: 1,000 per ream xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx													
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(total Ar	nount in \	Words)	Eighteen Million I	Five Hundred Thousand Pesos							P18	3,500,000.00		
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. Very truly yours, Conforme: ATTY, FRANCIS CARLO D. TAPARAN														
(Signature over printed name) (Date) PARRICK JOHN J. HILADO Assistant Secretary, OAMSS														
Requisitioning Office/Peort MANUEL C. AYAPP Funds Available: MINDARADAT R. MAMAD Amount: Amount: ALOBS No.: 28 A/21 23										8897				
/Act		, OCA-Authe	dication	Department	Chi	f Accountant	t			1000	_			

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