

**RECEIVED**  
DEC 13 2024

DATE: \_\_\_\_\_



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGANAYANG PANLABAS



**PURCHASE ORDER**  
DEPARTMENT OF FOREIGN AFFAIRS  
MANILA

Supplier: <b>APO PRODUCTION UNIT, INC.</b>	P.O. No. <b>12-001-24</b>
Address: E. De Los Santos Ave., Dillman, Quezon City, 1100	Date: 25-Nov-24
Contact nos: T: 433-0732 to 35   T/F: 927-6796   E: gm@apo.gov.ph	Mode of Procurement: AGENCY-TO-AGENCY

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:  
Place of Delivery: DEPARTMENT OF FOREIGN AFFAIRS  
Date of Delivery: n/a  
Delivery Term: 30 Calendar days  
Payment Term: Government Terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount	
1	Piece	52,000	<b>QCA</b> Machine Readable Visa Stickers Material: Security paper sticker with high adhesive & easy release backing 100% bleached chemical pulp UV dull with visible & invisible security fibers with Philippine Flag watermark viewable under UV light xxxxxxxxxxxxNothing Followsxxxxxxxxxxxx	₱108.43	₱5,638,360.00	
<b>( total Amount in Words )</b>					Five Million Six Hundred Thirty-Eight Thousand Three Hundred Sixty Pesos	₱5,638,360.00

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: *[Signature]*  
**ATTN: GIL CARLOS R. PUYAT**  
(Signature over printed name)  
Dec. 11, 2024  
(Date)

Very truly yours,  
*[Signature]*  
**MARIA PAZ G. CORTES**  
Acting Head of Office, OAMSS

Requisitioning Office/Dept: <i>[Signature]</i> QCA <b>LEILANI S. FELICIANO</b> Director, Visa Division	Funds Available: <i>[Signature]</i> <b>MINDARADAT R. MAMBO</b> Department Chief Accountant	Amount: 75,638,360 2024-12-00942 13 Dec 2024
--	--	--