

PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier: **ARDITECH CORPORATION** /
Address: **2163 RIZAL AVENUE BRGY. 358, SANTA CRUZ, MANILA, 1014**

P.O. No. _____
Date _____

12-03124

26 DEC 2024

Contact nos: _____ M: 09177099515

Mode of Procurement _____ Small Value _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:		Department of Foreign Affairs' Temporary Headquarters, Double Dragon Tower, Edsa Extension Cor. Macapagal Avenue, Bay Area, Pasay City		Delivery Term:	30 days
Date of Delivery:				Payment Term:	30 days
Item No.	Unit	Quantity	Description	Unit Cost	Amount
OAMSS-EMD					
Supply and Delivery of Various Fixtures					
	Set	200	Stainless steel bidet spray supplied with flexible hose and holder, heavy duty & high quality, explosion proof, 1.2m, BT592 NC	P 1,085.00	P 217,000.00
	Pieces	200	Angle valve, 1/2" x 1/2"	P 496.00	P 99,200.00
	Set	100	Dry wall butterfly anchor kit, set of 10	P 100.75	P 10,075.00
	Pieces	300	100mm dia. LED Recessed Pinlight 12-15W (Warm White)	P 620.00	P 186,000.00
	Boxes	25	60cm x 60cm Carpet Tiles (Gray)	P 8,680.00	P 217,000.00
	Gallons	25	Carpet tile adhesive	P 1,317.50	P 32,937.50
	Boxes	40	610mm x 610mm x 15mm Acoustic ceiling boards (Fine-fissured)	P 3,255.00	P 130,200.00
TERMS OF PAYMENT					
1. The Contractor shall be paid within thirty (30) working days upon complete delivery of services to be certified by the End User and the submission of the sales invoice and complete supporting documents through List of Due and Demandable Accounts Payable (LDDAP). The list of documentary requirements needed for payment will be provided by the Office of Financial Management Services-Financial Resource Management Division (OFMS-FRMD) upon signing the contract.					
2. All payments shall be inclusive of all applicable taxes and other lawful charges.					
XXX Nothing FollowsXXX					
Page 1 of 1					

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.

P 892,412.50

Conforme:


(Signature over printed name)

(Date)

Very truly yours,

JASON JOVENCIO A. ANASARIAS
Acting Head of Office, OAMSS

Requisitioning Office/Dept: **OAMSS-EMD**
JASON JOVENCIO A. ANASARIAS
DIRECTOR, OAMSS-EMD

Funds Available: 
MINDARADAT R. MAMAD
Department Chief Accountant
Chief Accountant

Amount: P 892,412.50
2024-12-010300
ALOBS No.: 27 Dec 2024

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Acting Head of Office, OAMSS

Requisitioning Office/Dept:

OAMSS-EMD

JASON JOYENCIO A. ANASARIAS
DIRECTOR, OAMSS-EMD

Funds Available:


MINDARADAT R. MAMAD
Department Chief Accountant
Chief Accountant

Amount:

ALOBS No.:

P 892,412.50
2024-12-010380
27 Dec 2024