				DEPARTMENT C						301	
0 "				N	1ANILA	10		7 '	12/		
		REDITECH CORPORATION / P.O. No. Date P.O. No. Date						074	LL	<b>}</b>	
Contact nos	M: 09177099515 Mode of Procurement							Small Value			
Gentleme Please fu		office the f	ollowing articles sub	eject to the terms an	d conditions	contained h	erein:			(4)	
Place of Delivery: Department of Foreign Af			of Foreign Affairs' Temp Extension Cor. Macapag				Delivery Term:	:	30 days		
Date of Delivery:		Tower, Eds.	- Excension con rideapag			Payment Term:		30 days			
Item No.	Unit	Quantity						Unit Cost		Amount	
			OAMSS-EMD Supply and Delivery of Various Fixtures								
	Set	Set Stainless steel bidet spray supplied with flexible hose and holder, heavy duty & high quality, explosion proof, 1.2m, BT592 NC						Р	1,085.00	P 217,000.00	
	Pieces	Set 100 Dry wall butterfly anchor kit, set of 10  Pieces 300 100mm dia. LED Recessed Pinlight 12-15W (Warm White)					Р	496.00	P 99,200.00		
	Set						Р	100.75	P 10,075.00		
	+					e)	Р	620.00	P 186,000.00		
	Boxes 25 60cm x 60cm Carpet Tiles (Gray)					8,680.00	P 217,000.00				
	Gallons   25   Carpet tile adhesive   Boxes   40   610mm x 610mm x 15mm Acoustic ceiling boards (Fine-fissured)				issured)		1,317.50 3,255.00	P 32,937.50 P 130,200.00			
	DOXEG	1.0	TERMS OF PAYMENT					<u> </u>	3,233.00	1 130,200.00	
			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.							*:	
			All payments shall be inclusive of all applicable taxes and other lawful charges.								
	XXX Nothing FollowsXXX										
	Page 1 of 1										
			full delivery within the	•	ove, a pena	Ity of one-ter	nth (1/10)			P 892,412.50	
		very day o	of delay shall be imp	osea.			Very truly your	s,	10		
Conforme	Conforme:				IACON	JASON JOVENCIO A. ANASARIAS					
	Anla (Signatu	1 . 1/10	inted name)						d of office,		
	*	(Date)		27							
		(Date)		the	A	)			Door	01.0 00	
Requisitioning Office/Dept: OAMSS-END				Available // MIND ARADAT			Amount:	2	7892 024-1	2-01030	
JASON JOVENCIO A. ANASARIAS				Department Chie		ant	ALOBS No.:	_2	7 Dec	2024	
DIRECTOR, DAMSS-EMD Chief Accountant											

				PURCHA DEPARTMENT O							
					IANILA	4 0	0.7	4	21		
Supplier: ARDITECH CORPORATION					P.O. No.		- 115		14		
Address: 2163 RIZAL AVENUE BRGY. 358, SANTA CRUZ, MANILA, 1014				Date		2 64 EC	074				
Contact nos	ct nos: M: 09177099515 Mode of					of Procurement Small Value					
Gentleme Please fu		office the f	following artic	les subject to the terms an	d conditions	s contained h	nerein:				
				rs' Temporary Headquarters, Dou Macapagal Avanue, Bay Area, Pas							
Date of Delivery:							Payment Term:				
Mana Na	1124	0									
Item No.	Unit	Quantity	Description OAMSS-EMD					Unit Cost		Amount	
		Supply and Delivery of Various Fixtures									
			Stainless steel bidet spray supplied with flexible hose and holder,					_			
	heavy duty & high quality, explosion proof, 1.2m, BT59								1,085.00	P 217	,000.00
	Pieces	Pieces 200 Angle valve, 1/2" x 1/2"						Р	496.00	P 99	,200.00
	Set	Set 100 Dry wall butterfly anchor kit, set of 10						Р	100.75	P 10	,075.00
	Pieces	300	100mm dia	. LED Recessed Pinlight	12-15W (	Warm Whit	e)	Р	620.00	P 186	,000.00
	Boxes	25	60cm x 60c	m Carpet Tiles (Gray)				Р	8,680.00	P 217	,000.00
	Gallons 25 Carpet tile adhesive  Boxes 40 610mm x 610mm x 15mm Acoustic ceiling boards (Fine-fissured)						Р	1,317.50		,937.50	
						issured)	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										
								_			
							nd other				
				vithin the time specified abo	ove, a pena	Ity of one-ter	nth (1/10)			P 892	,412.50
of one pe	rcent for e	very day	f delay shall	be imposed.					1		
Conforme		. 1 . 1					Very truly your	s,	10		
Comonie	<b>3.</b>	11.46	4				LACON	The state of the s			
								JOVENCIO A. ANASARIAS			
1	(Signatu	re over pr	inted name)				Acting	ead of Office, OAMSS			
		(Date)		//							
	. 0.00			- lha		/)			₽892	41	2.50
Requisitioning Office/Dept: OAMSS-END Funds Available: Amount:							Amount:	P892, 412,50			
						ALOBS No.:	27 Dec 2014				
DIRECTOR, OAMSS-EMD Chief Accountant							-	, ,		<i>U</i> - 1	
111	(	)		/				_			