

PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier: HANDLINK INC.	P.O. No. 08-007-24
Address: Escolta St. 6/F AIC Center Bldg. 204, Barangay 291 Binondo, Manila	Date 8-Aug-24 BY: _____ DATE: _____
Contact nos: T: 528-8787 E: info@handlink.ph	Mode of Procurement _____ Small value _____

Gentlemen:

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

Place of Delivery:	Double Dragon Tower, EDSA corner Macapagal Avenue, Pasay City	Delivery Term:	10-15 working days upon receipt of NTP
Date of Delivery:	n/a	Payment Term:	Government Terms

[illegible]

(total Amount in Words)	Five Hundred Sixty-Nine Thousand Pesos	P 569,000.00
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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:

Sharon P. Fichler
(Signature over printed name)

(Date)

Very truly yours,

PATRICK JOHN U. HILADO
Assistant Secretary, OAMSS

Requisitioning Office/Dept: OAMSS

ERIC S. RICAFORT
ing Director, OAMSS-ICTD

Acting Director, OAMSS-ICTD

Funds Available:

MINDARADAT R. MAMAD
Department Chief Accountant

Department Chief Accountant

Amount:

ALOBS No.: