PURCHASE ORDER

DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier: *D & S*	P.O. No. 09-232-12
Address: 2411 Nakar St. San Andres Bukid	Date 18-Sep-12
Tel no : 563-1450/563-1460	Mode of Procurement Shopping to PhilGEPS

Gentlemen:

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

Place of Delivery: Property Maintenance and Transportation Division	Delivery Term: 2 to 3 days
Date of Delivery:	Payment Term: 15 days

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			OAVS		
			Overseas Absentee Voting Secretariat		
	Pcs	240,000	OAV Flayer, size 7.5" x 11" Folded 7.5" x 5.5"	P 0.61	P 146,640.00
			Color finish: Full color		
			Type Folding		
			xxxxxxxxxx NOTHING FOLLOWS xxxxxxxxxx		
(total Amount in Words)					**P 146,640.00**

Office of Fiscal Management
Budget - Division
19 SEP 2012
Time:
By:

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 over printed name)
(Date)

Very truly yours,
MELITA S. STA MARIA-THOMECZEK
Assistant Secretary, OPAS

Requisitioning Office/Dept: *OAVS*	Funds Available:	Amount: P146,640-
JOSE S. BRILLANTES	ALVAR E. ROSALES	ALOBS No.: 12-12-09-6144
Undersecretary and Chairman, OAVS	Chief Accountant	19 Sept 2012