



PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier: GREEN TRADE COMMERCIAL P.O. No. 10-264-12
Address: Unit 719 Downtown Center Bldg. Quezon City. Date 10-Oct-12
Tel no: 526-4954 Mode of Procurement Shopping

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
			OCA		
			Office of Consular Affairs		
1	Box	500	Sign pen, V7 Black Pilot. xxxxxxxxxx NOTHING FOLLOWS xxxxxxxxxxxx	P 456.00	P 228,000.00

Total Amount in Words) **P 228,000.00**

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:

April Love Gabion
(Signature over printed name)

Oct 12 '12
(Date)

Very truly yours,

Melita S. Sta Maria-Thomeczek
MELITA S. STA MARIA-THOMECZEK
Assistant Secretary, OPAS

Requisitioning Office/Dept: OCA
JAIME VICTOR B. LEDDA
Assistant Secretary, OCA

Funds Available: *Alvar E. Rosales*
ALVAR E. ROSALES
Chief Accountant

Amount: P 228,000.00
ALOBS No.: 02-12-10-6769
11 Oct 2012