Kawanihan ng Ugnayang Panlabas

Department of Foreign Affairs

PURCHASE ORDER

DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier: *SOLID MICRO IT SOLUTIONS*	P.O. No. 10-244-12
Address: Rm, 318/321 Downtown Center Bldg Quintin Paredes St, Binondo, Manila	Date 2-Oct-12
Tel no : 254-2431/254-3542	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
			OFFICE of Consular Affairs		
	Pcs	50	TONER, Samzung, ML-D3470B	P 8,090.00	P 404,500.00
			xxxxxxxxxx NOTHING FOLLOWS xxxxxxxxxx		
(total Amount in Words)					**P 404,500.00**

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: K. R. Belonia
Karen R. Belonia
(Signature over printed name)

(Date)

Very truly yours,

MELITA S. STA MARIA-THOMECZEK
Assistant Secretary, OPAS

Requisitioning Office/Dept: OCA	Funds Available:	Amount: P 404,500
JAIME VICTOR B. LEDDA	ALVAR E. ROSALES	ALOBS No.: 12-12-10-6517
Asisstant Secretary,OCA	Chief Accountant	12 DEC 2012