



RECEIVED
AUG 15 2024

PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Gentlemen:

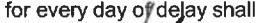
Please furnish this office the following articles subject to the terms and conditions contained herein:

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: 
Sherwin P. Fichelman
(Signature over printed name)

Very truly yours, 
PATRICK JOHN U. HILADO
Assistant Secretary, OAMSS

(Date)

Requisitioning Office/Dept: <i>EA</i> ERIC S. RICAFORT Acting Director, OAMSS-ICTD	Funds Available: <i>[Signature]</i> MINDARADAT R. MAMAD Department Chief Accountant	Amount: <i>P 569,000</i> <i>2024-08-005832</i> ALOBS No.: <i>15 Aug 2024</i>
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