NTC 13-21

# DEPARTMENT OF FOREIGN AFFAIRS
## KAGAWARAN NG UGNAYANG PANLABAS

## PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

| | | | |
|---|---|---|---|
| Supplier: | BALIKBAYAN HANDICRAFTS CORPORATION | P.O. No. | 04-001-21 |
| Address: | 1010 Pasay Road, San Lorenzo, Makati City | Date | 21-Apr-21 |
| Contact nos: | T: 8-892-0075-77 | Mode of Procurement | Small value |

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

| | | | |
|---|---|---|---|
| Place of Delivery: | Department of Foreign Affairs, 2330 Roxas Boulevard, Pasay City | Delivery Term: | 30 days |
| Date of Delivery: | | Payment Term: | 30 days |

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|---|---|---|---|---|---|
| | | | **OSEC** | | |
| 1 | piece | 6 | Golden capiz/banana bark tray (16" x 9" x 3") | P 2,475.00 | P 14,850.00 |
| 2 | piece | 10 | Coco/capiz chesse tray (12.25" x 8.25" x 1.75") | P 1,260.00 | P 12,600.00 |
| 3 | piece | 20 | Pencil holder with capiz shell (2.75" x 2.27" x 3.5") | P 495.00 | P 9,900.00 |
| 4 | piece | 5 | Gemstone square box jeepney (4.75" x 4.75" x 2.25") | P 3,000.00 | P 15,000.00 |
| 5 | piece | 5 | Gemstone square box kalesa (4.75" 4.75" x 2.25") | P 3,000.00 | P 15,000.00 |
| | | | xxxxxxxxxxxxxxxxxxx | | |
| **( total Amount in Words)** | | | Sixty-Seven Thousand Three Hundred Fifty | | **P 67,350.00** |

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:
JULZ R. LUNTAYAO
(Signature over printed name)
21 APR 2021
(Date)

Very truly yours,
MEDARDO G. MACARAIG
Assistant Secretary, OAMSS

| | | |
|---|---|---|
| Requisitioning Office/Dept: OSEC<br>JAIME RAMON T. ASCALON<br>Chief of Staff, OSEC | Funds Available:<br>FELISA S. MACARAIG<br>Chief Accountant | Amount:<br>ALOBS No.: |



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