NTC 32-21

PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier:	FUZIONIC MARKETING	P.O. No.	06-001-21
Address:	2110 España Grand Residence España Blvd cor G.M. Tolentino St., Sampaloc 046 Brgy 469 Manila	Date	9-Jun-21
Contact nos:	02-8290-2654	Mode of Procurement	shopping

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 1300	Delivery Term:	
Date of Delivery:		Payment Term:	

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			OAMSS		
1	box	200	MULTI-COPY PAPER, 80 GSM A4 SIZE, 5 REAMS PER BOX	PHP 860.00	PHP 172,000.00
2	roll	100	TAPE TRANSPARENT 1"	PHP 15.00	PHP 1,500.00
3	roll	25	TAPE MASKING 2"	PHP 26.00	PHP 650.00
4	roll	25	TAPE MASKING 1"	PHP 17.00	PHP 425.00
5	roll	100	TAPE PACKAGING 2"	PHP 28.00	PHP 2,800.00
(total Amount in Words)			one hundred seventy-seven thousand three hundred seventy-five pesos and zero centavos.		**PHP 177,375.00**

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:

(Signature over printed name)

(Date)

Very truly yours,

MEDARDO G. MACARAIG
Assistant Secretary, OAMSS

Requisitioning Office/Dept: OAMSS **JERICSON H. ARCEO** Acting Director, OAMSS-PSSD	Funds Available: **FELISA S. MACARAIG** Chief Accountant	Amount: ₱ 177,375.- ALOBS No.: ₱2021-07-003408