



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

PURCHASE ORDER

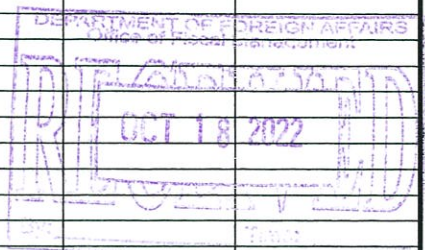
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier: TABPH GIVEAWAYS TRADING	P.O. No. 09-003-22
Address: Unit 404, 4/F, 99 Suites, Maginhawa St., Teachers Village East 4, Quezon City	Date 29-Sep-22
Contact nos: M: 0917-6555178 E: tabphenterprise@gmail.com	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: n/a	Payment Term: Government Terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount
OUMAIER					
Procurement of locally - sourced products that will serve as official tokens for the members of Diplomatic Corps and Inter-Agency Board on APEC Matters (TBAM)					
1	Set	125	Napkin/Towel, Mug, Drip coffee in sachet •Four (4) Abel traditional-woven table napkin (approx. 11"x11") or kitchen towel (approx. 13"x15") •One (1) Hand-poured soy wax scented candle •One (1) set drip coffee with 6 sachets, approx. weight 27.5g •One (1) wooden mug, 250ml •Packaging: Buri box with ribbon ang custom gift tag	P 1,380.00	P 172,500.00
2	Set	125	Napkin/Towel, Grd coffee and coffee press •Four (4) Abel traditional-woven table napkin (approx. 11"x11") or kitchen towel (approx. 13"x15") •One (1) Premium local coffee beans 500g •One (1) coffee press 300ml •One (1) Coffee scoop/measuring scoop •Packaging: Buri box with ribbon ang custom gift tag	P 1,380.00	P 172,500.00
XXXXXXXXXXXXXXXXXXXX					



(total Amount in Words) Three Hundred Forty-Five Thousand Pesos **P 345,000.00**

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: ANGELINA BISQUERRA
(Signature over printed name)
(Date)

Very truly yours,
MEGARDO G. MACARAIG
Assistant Secretary OAMSS

Requisitioning Office/Dept: OUMAIER ERIC GERARDO E. TAMAYO Assistant Secretary, OUMAIER	Funds Available: LYRIE F. FULGENCIO Chief Accountant	Amount: ₱ 345,000.00 ALOB No.: 2022-12-00702
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