

					E ORDER FOREIGN AFFAI IILA	RS				
Supplier:	НОМЕТОР	MARKETING	AND DEVELOPMENT CORPORATION	F	P.O. No.	06-019-22				
			sion Building, Scout Tuason, Barangay South		Date	23-Jun-22				
	Triangle, Qu			_						
		33 M: 0916-1	231761 E: hmdc8888@gmail.com		Mode of Procuren	nent		Small value		
Gentlemer		ffice the fell	owing articles subject to the terms and	oonditie	and contained ho	roin				
Place of D			owing articles subject to the terms and		ons contained ne	Delivery Term:	20		-6 N-N b- D	
Date of De		n/a	of Foreign Affairs, 2330 Roxas Boulevard, Pasay	City	Payment Term:			30 days after issuance of Notice to Proceed Government Terms		
Item No.	Unit	Quantity		Descri	ption		T	Unit Cost	Amount	
				OFMS						
1	Piece	150	Multi-purpose storage box				Р	430.90	P 64,635.00	
		-	Specifications: •50 liter				\vdash			
			•plastic material		***************************************		\vdash			
			•transparent type with secure lock							
			•with handles							
			xxxxxx	xxxxxx	xxxxxx		_			
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								11.4		
4-4-1 4		(anda)	Sixty-Four Thousand Six Hundred Thirty-Five Pes	sos.					P 64,635.00	
total Am	ount in v	voras)	Sixty-Four Thousand Six Hundred Thirty-Five Fes	303					F 04,033.00	
concase of failure to make the full delivery within the time specified above of one percent for every day of delay shall be imposed. Conforme: Kristopher L. Cinco Gignature over printed name)					Very truly yours, MEDARDO G. MACARAIG Assistant Secretary OAMSS					
		(Date)					-		0.0	
Requisition	ing Office/	Dept:	OFMS Funds Available:	201	150	Amount: \$\frac{4}{64}, 635.00 ALOBS No.: \$\frac{2022-08-005011'}{050uy.2021}				
	SULPICIO	MICONFIAD	OO LYRIE F.	FULGE Account	NCIO	ALOBS No.: 20	22	-08-0050	05 Cuy 2021	