

				DEPARTMENT O	ORDER F FOREIGN AF ANILA	FAIRS					
Supplier:	AD ASIA MULTILINK, INC.				J.O. No.		07-003-22				
		887 Gatmaytan Bldg., Quirino Highway, Gulod, Quezon City					14-Jul-22				
Contact nos:	T: 8962-854	4 M: 0956-79	941213		Mode of Procurement Small Value						
Gentleme											
Dloggo fur	nich thic o	ffice the fell	owing articles s	while to the terms and conc	litions contained	herein.					
Place of D	lease furnish this office the following articles s lace of Delivery: ate of Delivery: Department of Foreign Affairs, 2 n/a			2330 Roxas Boulevard, Pasay City	intoris contained		Delivery Term: Payment Term:	30 days Government terms			
Item No.	Unit	Quantity		Descri	ntion			Unit Cost	T	Amount	
item No.	Unit	Quantity		OPC				OTHE COSE		7 4110 4111	
1	Unit	1	Printing services for	or banner with DFA logo - 6th floor	hallway, standee, fu	ıll color,			Р	61,916.25	
			matte stickers, at	least 3mm cintra board, size- 2.41 (height) x 6 meters	(width)					
2	Unit	1	Printing services for	or banner with DFA logo - 1st floor	obby standee, full o	color,			Р	51,378.25	
	matte sticker, at least 3mm cintra board, size- 3.98 (height) x 3 meters (width)								-		
				xxxxxxxxxx	xxxxxxxxx						
					4				-		
								1,4			
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					Farm Dagge and F	ifty Contav	05		P	113,294.50	
(total A	mount in	Words)	One Hundred Thir	teen Thousand Two Hundred Ninet	y-rour resos and r	iity Centavo					
In case of of one pe	f failure to rcent for e	make the fu very day of	ll delivery withir delay shall be ir	n the time specified above, a mposed.	penalty of one-	tenth (1/1	10)				
0		M					Very truly yours	/			
Conforme		املا سمد	arde				M	EDARDO C. MAC sistant Secretary,			
			rinted name)				∽ s	sistant secretary,	OAIVIS	5	
		(Date)				1				
Requisitioning Office/Dept:				Funds Available:			Amount:	Amount:			
EDUARDO MARTIN R. MEÑEZ Assistant Secretary, OPCD				LYRIE F. FU Chief Acc			ALOBS No.:				

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