



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

PURCHASE ORDER

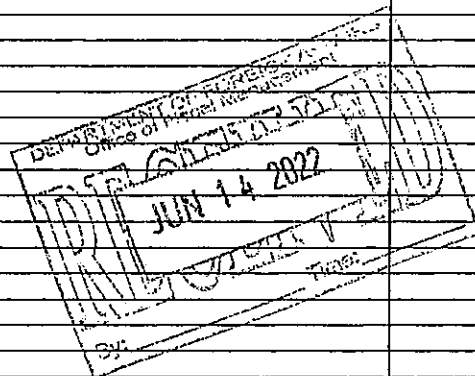
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier: AV3 PRINTING SERVICES	P.O. No. 05-011-22
Address: Blk 5 Lot 2 Pres. Magsaysay St. Caloocan City	Date 12-May-22
Contact nos: M: 0995-2488572 E: av3printing@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:	Payment Term: Government Terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount
UNIO					
1	Piece	573	White Katcha Tote Bag 37cm x 38cm; plain white; Laminated and silkscreen print	P 199.00	P 114,027.00
2	Piece	573	Ballpen Black pen with embossed campaign texts	P 110.00	P 63,030.00
3	Piece	237	Notebook Black leatherette with campaign text	P 299.00	P 70,863.00
4	Piece	336	Notebook Softbound spiral with campaign cover design 15cm x 22cm	P 199.00	P 66,864.00
5	Piece	400	Campaign Materials: brochures/Flyers/Stickers Brochures, A4 size	P 39.00	P 15,600.00
6	Piece	200	Flyers, A4 size	P 18.00	P 3,800.00
7	Piece	250	Stickers, 5.8x4.1 inches/A6 size	P 10.00	P 2,500.00
XXXXXXXXXXXXXXXX					



(total Amount in Words) Three Hundred Thirty-Six Thousand Six Hundred Eighty Four Pesos **P 336,684.00**

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:
MELANIE G. VILLANUEVA
(Signature over printed name)

(Date)

Very truly yours,

MEDARDO G. MACARAIG
Assistant Secretary, OAMSS

Requisitioning Office/Dept: **UNIO**
KIRA CHRISTIANNE R. DANGANAN-AZUCENA
Assistant Secretary, UNIO

Funds Available:
LYRIEFF FULGENCIO
Chief Accountant

Amount: **₱ 336,684.-**
ALOBS No.: **2022-06-003726**