

			DE	PURCHASE ORI PARTMENT OF FOREIG MANILA						
						08-003-22				
Supplier:	RHJV GIVE			P.O. No						
Address:	76 block 28 Pinagbuhat		St. Eusebio Ave. City	Date	24-Aug-22					
Tel No:	7088-7321				Procurement		Small Value			
Gentlemen:		the follo	owing articles subj	ect to the terms and con	ditions contained he	erein:				
				n Affairs, 2330 Roxas Bo			y Term:	1	5-30 days	
Place of Del	livery:	Dep	oartment of Foreig	II Allalis, 2550 Roxas 50	alevara i asa, sis,	Payment Term:		Government Terms		
Item No.	Quantity	Unit		Description	Un	Unit Cost		Amount		
item No.	Quantity	Jill	ASEAN							
	120	Pcs	Customized Tote F	Bag with Print LOGO		Р	581.00	Р	69,720.00	
	120	Pcs	Customized I.D. Lanyard with Print LOGO				167.00	Р	20,040.00	
	120	PCS	xxxxxxxxxx NOTHING FOLLOWS xxxxxxxxxx							
									89,760.00	
(total	Amount in Wo	rds)	Eighty-Nine Thous	sand Seven Hundred Sixty P	esos Only	Tota	al Amount:	Р	89,760.00	
In case of fail of one percer	lure to make the	e full deliv	very within the time sp shall be imposed.	DEFASTMENT OF	re-tenth (1/10)	Very ti	ruly yours,			
JONANOS. JI WANNO (Signature over printed name)				DIF SEP 0	MEDARDO G. MACARA Assistant Secretary, OAMS					
(Date) Requisitioning Office/Dept:				Funds Available:	F	Amour	Amount: \$89,760000			
Janitim-				Lyle	erris		ALOBS No.: 2022-09-005797			
DANIEL R. ESPIRITU Assistant Secretary, ASEAN				LYRIP F. F Chief A	countant $\eta(q)$	ALOBS	5 No.:	50	Sept. 222	