



# DEPARTMENT OF FOREIGN AFFAIRS KAGAWARAN NG UGNAYANG PANLABAS

## PURCHASE ORDER

DEPARTMENT OF FOREIGN AFFAIRS  
MANILA

Supplier: <b>TABPH GIVEAWAYS TRADING</b>	P.O. No. <b>05-002-22</b>
Address: Unit 404, 4/F, 99 Suites, Maginhawa St., Teachers Village East 4, Quezon City	Date <b>04-May-22</b>
Contact nos: M: 0917-6555178   E: tabphenterprise@gmail.com	Mode of Procurement <u>Small value</u>

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 after issuance of Notice to Proceed
Date of Delivery: n/a	Payment Term: Government Terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount
<b>OUMAIER</b>					
1	Box/Kit	30	Gender and Development (GAD) Care Package	P 4,667.00	P 140,010.00
			Contents:		
			•Healthy Snack A		
			•Healthy Snack B		
			•Hand cream		
			•Foot scrub		
			•Throw blanket		
			•Scented candle		
			Includes Packaging of items and Special Message on the Gift Tags/Cards		
			xxxxxxxxxxxxxxxx		
			*Refer to attached Technical Specifications		

**( total Amount in Words )** One Hundred Forty Thousand and Ten Pesos **P 140,010.00**

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:

*[Signature]*  
**ANGELINA BLOQUERA**  
(Signature or printed name)  
(Date)

Very truly yours,

*[Signature]*  
**MEDARDO G. MACARAIG**  
Assistant Secretary OAMSS

Requisitioning Office/Dept: <b>OUMAIER</b>	Funds Available: <i>[Signature]</i> <b>3/6/22</b>	Amount: <b># 140,010.00</b>
<b>LOURDES D. PARRAGUIRE</b> Undersecretary, OUMAIER	<b>LYRIE E. FULGENCIO</b> Chief Accountant	ALOBS No.: <b>2022-05-00330d</b>