



**DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS**

PURCHASE ORDER

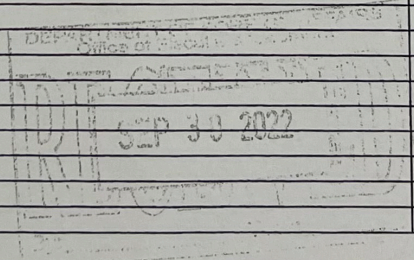
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier: BALIKBAYAN HANDICRAFTS CORPORATION	P.O. No. 08-006-22
Address: 1010 Antonio Arnaiz Avenue, San Lorenzo, Makati City	Date: 22-Aug-22
Contact nos: T: 8-892-0075-77 E: sales@balikbayanhandicrafts.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 after issuance of Notice to Proceed
Date of Delivery: n/a	Payment Term: Government Terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			OSEC		
1	Piece	20	Gemstone utility box 11.5cm x 11.5cm x 6cm; Philippine Jeepney design; green color; base made from New Jade Serpentine stone accentuated with brass framing	P 3,000.00	P 60,000.00
2	Piece	20	Gemstone utility box 11.5cm x 11.5cm x 6cm; Philippine Jeepney design; red color; base made from New Jade Serpentine stone accentuated with brass framing	P 3,000.00	P 60,000.00
3	Piece	12	Philippine ice cream cart 20cm x 19cm x10cm; laminated coco twig with stainless metal canister; brown	P 4,500.00	P 54,000.00
4	Piece	12	Philippine ice cream cart 20cm x 19cm x10cm; laminated sentimiento grass with stainless metal canister; brown	P 4,500.00	P 54,000.00
			XXXXXXXXXXXXXXXXXXXX		



(total Amount in Words) Two Hundred Twenty-Eight ThousandPesos **P 228,000.00**

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:
JULZ R. LUNTAYAO
(Signature over printed name)

(Date)

Very truly yours,

MEDARDO G. MACARAIG
Assistant Secretary, OAMSS

Requisitioning Office/Dept: OSEC KIRA CHRISTIANNE R. DANGANAN-AZUCENA Chief of Staff, OSEC	Funds Available: LYRIE F. FULGENCIO Chief Accountant	Amount: ₱ 228,000.00 ALOBS No.: 2020-10-00655
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