

PURCHASE ORDER  DEPARTMENT OF FOREIGN AFFAIRS  MANILA										
Supplier	upplier: ASAHI DESIGN CENTRE, INC.						P.O. No. <u>11-026-22</u>			
		FF Bldg, 355				Date	18-Nov-22			
	Binondo, Manila									
Contact nos	act nos: T: 354-1677   E: asahi_designcentre@yahoo.com Mode of Procurement							Small value		
Gentleme	n:			50 40 FE 35 RAT 2000	91 99	24 000 <b>4</b> 0000				
Please fu	nish this of					itions contained here				
							Delivery Term:			
Date of Delivery: n/a							Payment Term:	Government Terms		
II NI	n No.   Unit   Quantity					escription		Unit Cost Amount		
Item No.	Unit Quantity		OCA					Offic Oost	7 tillount	
1	Dioco	1	Christmas Tree - I	PVC Plastic Artificial 1				P 49,500.00	P 49,500.00	
2	Set							P 43,950.00	P 43,950.00	
	500		1 Set - 11 Pieces							
			2.5 feet height							
			Material: fiber							
	XXXXXXXXXXXX									
				-27 744						
								-		
									<u> </u>	
					14					
	-									
			1							
( total A	mount in \	Words)	Ninety-Three Tho	usand Four Hundred	Fifty Pesos				P 93,450.00	
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 over printed name)  (Signature over printed name)										
		(Date)						AT AZ ATT	) W	
Requisitioning Office/Dept:  SANTIAGO S. SUCALDITO Procyrement Head, OCA  Procyrement Head, OCA  Chief Accountant  Chief Accountant  Chief Accountant										