PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

06 - 02122

Supplier:	GAMMA LINE ENTERPRISES	P.O. No.	
Address:	16M Maya Bldg. EDSA Cubao Quezon City	Date	**2 8 JUN 2022**
Contact nos:	02 9987501/ 02 3532886	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:	30 days

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Office of Protocol		
1	PCS	35	CONFERENCE CHAIRS	P 2,760.00	P 96,600.00
			xxxxxxxxxxxxxxxxxxxx		
			Terms and Condition:		
			1. Price quotation to be denominated in Philippine peso shall be included all taxes, duties and/or levies payalbe;		
			2. The approved budget for the contract is Php 150,000.00;		
			3. Supplier may start the manufacturing of goods and deliver within the period of 30 days upon the receipt of this purchase order;		
			4. Validity of price quotation provided is 120 days.		
(total Amount in Words)			Twelve Thousand Pesos only		P 96,600.00

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.

Very truly yours,

Conforme:

Maureen Lou Legaspi

(Signature over printed name)

MEDARDO G. MACARAIG
Assistant Secretary, OAMSS

(Date)

Requisitioning Office/Dept: Office of Protocol	Funds Available:	Amount: ₱ 96,600.00
WILFREDO C. SANTOS Assistant Secretary, OP	**LYNE F. FULGENCIO** Chief Accountant 17/8/22	ALOBS No.: 2022-08-005155