

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

PURCHASE ORDER												
				DEPAR	TMENT OF F MAN	FOREIGN AFFAIRS IILA	•				i	
Supplier:	MARABE ENTERPRISES					.O. No.		<del></del> .				
Address:	P2106 - 4th cor. 7th St., Villamor Air Base, Pasay City M: 090-227-0181   E: babymarabe@yahoo.com					Date	16-Nov-22					
Contact nos:					<sub>N</sub>	Mode of Procurement	Small value					
Gentleme					-							
				ubject to the terms	and condition	ons contained herein:	····		<del></del>			
Place of Delivery: Department of Foreign Affairs  Date of Delivery: n/a						Delivery Term:						
Date of De	envery.	11/4					l dymont tom.					
Item No.	Unit	Quantity			Descri	<u> </u>		U	nit Cost	Aı	nount	
1	Piece	100	Poinsettia Plants ir	n plastic pots (Class D)	OSEC			l I P	500.00	P	50,000.00	
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( total Amount in Words) Fifty Thousand Pesos										P	50,000.00	
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.  Very truly yours,  MEDARDO G. NACANAIG  (Signature over printed name)												
(Date)  Requisitioning Office/Dept: osec Funds Available:						Amount: . \$ 50,000.00						
KIRA CHRISTIANNE D. AZUCENA						SENCIO ALZ	li l	ALOBS No.: 2022-12-010019:				
Cherror Staff, OSEC Chief Accountant SUIS 18 Buch 227												