CPM 321-22

DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier: PUREGOLD PRICE CLUB INC.
Address: #1659-1677 A. Linao St., Paco Manila
Contact nos: T: 353-5946

P.O. No. 11-002-22
Date 18 November 2022
Mode of Procurement

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
Date of Delivery: n/a

Delivery Term: 30 days
Payment Term: Government Terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			OSEC		
1	Pack	1,970	Pasta Pack (Spaghetti pasta, 400g and Spaghetti Sauce, 500g)	P 72.25	P 142,332.50
2	Can	1,970	Fruit Cocktail, 836g	P 83.35	P 164,199.50
3	Tetra Pack	1,970	All purpose cream, 250ml	P 63.00	P 124,110.00
4	Can	1,970	Condensed filled milk, 390g	P 44.50	P 87,665.00
5	Pack	1,970	Processed filled cheese, 160g	P 55.00	P 108,350.00
6	Tetra Pack	1,970	Sandwich spread mayonaise, 220ml	P 56.00	P 110,320.00
7	Can	1,970	Corned beef, 150g	P 28.00	P 55,160.00
8	Can	657	Storage box/basket	P 299.00	P 196,443.00
			xxxxxxxxxxxxxxxxxxxx		
(total Amount in Words)			Nine Hundred Ninety-Eight Thousand Five Hundred Eighty Pesos		**P 988,580.00**

DEPARTMENT OF FOREIGN AFFAIRS
Office of Management
DEC 05 2022
RECEIVED

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:
Faris Wolf
(Signature over printed name)
(Date)

Very truly yours,
MEDARDO G. MACARAIG
Assistant Secretary, OAMSS

Requisitioning Office/Dept: OSEC
KIRA CHRISTIANNE R. DANGANAN-AZUCENA

Funds Available:
LYNNE E. ENLGENCIO

Amount: ₱988,580.00
ALOBS No.: 2022-12-001051; 06 Rec 2022