

DEPARTMENT OF FOREIGN AFFAIRS KAGAWARAN NG UGNAYANG PANLABAS

JUL 28 2023

DATE:

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						MENT C	ASE ORDER IF FOREIGN AFFA ANILA	AIRS					
	Supplier: DACO SALES CORPORATION						P.O. No. 06-004-2			ı			
Address:	5 Felix Manalo St., Brgy. Pinagkaisahan, Cubao, Quezon City						Date		01-Jun-23				
Contact nos: T: 8995-7758 E: dacosalescorp@gmail.com							Mode of Procurement			Small value			
Gentlemer Please fur		ffice the foll	owing articles	subject to t	the terms a	and cond	litions contained he	erein:					
Place of D	elivery:		of Foreign Affairs				intoris contained ne		elivery Term:	Monday-Fr	idav		
Date of De	elivery:	n/a									Monthly (please see TOR)		
Item No.	Unit	Quantity					l scription			Unit	Cost	Amount	
						OAN				Onic	COST	Amount	
1	Container	24,696	Drinking water (June to December 2023) One (1) container is equal to five (5) gallons							Р	34.80	P 859,420.80	
				xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx									
			Chargeable agai	nst respective	office's FY 20)23 MOOE	for Utility Expenses - W	Water Expe	nses				
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(total Am	ount in W	(ords)	Eight Hundred Fi	fty-Nine Thous	and Four Hu	ndred Twe	enty and 80/100 Pesos					P 859,420.80	
n case of fa	ailure to ma	ake the full	delivery withi	n the time s	pecified ah	nove ar	enalty of one-tenth	h (1/10)		1	_		
of one perc	ent for eve	ery day of d	elay shall be i	mposed.	,	, ,	orally or one terrain				A)	
Conforme:		08						V	ery truly yours	//	Un	_	
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_		re over pri							Ass	istant Sec	retary, OAI	MSS	
	_6	(Date)	9			_							
Requisition	ing Office/r	Dent:	OAMES	Funda A	ilable:	1	٨.			\$ 859	,420.8	10	
Requisitioning Office/Dept: Funds Available:						Man	- ·	An	nount:	3-07-00	5500 - 0	09901	
VIOLAPLOR ENERLAN-ANCHETA ADORA A-GON							•	AL	CDC III	13-07-00	25504-19	OFSIA	
6-ful-23	Acting Dir	ector, PSSD					countant		30		05516- 00	05530	
			23	30 Boys	DIVID O	D C C C I OI	1 City, 1300 Philip		0.0	23-51	-	3000	