				PURCHASE ORDER RTMENT OF FOREIGN AFFAIL MANILA	RS			
Supplier:	TJ'S CLEAR	R ART (T.J.S.	CLEAR ART)	P.O. No.	07-003-23	07-003-23 17-Jul-23		
			nio Homes, Culiat Tandang Sora,	Date				
	Quezon City				1			
		14 E: clearar	t89@yahoo.com	Mode of Procuren	nent	Small value		
	nish this o		lowing articles subject to the term					
Place of Delivery: Date of Delivery: Department of Foreign Affairs - 2330 Roxas Boulevard, Pa			of Foreign Affairs - 2330 Roxas Boulevar	d, Pasay City	Delivery Term:	30 days		
Date of De	elivery: n/a				Payment Term:	Government Terms		
Item No.	Unit	Quantity	T	Description		Unit Cost	Amount	
				OSEC		OTHE GOSE	7 tillount	
			Procurement of Tokens for the 125th DFA Day	Founding Anniversary and Dialogue on Mar	E. O. L. D. C. A. C. S. S. S. C. L. S. S. S. C. S. S. S. C. S. C. S. C. S.			
1	Piece	100	Customized paperweight in ultra clear glass (r			P 1,500.00	P 150,000.00	
2	Piece	100	Customized special box with DFA logo and vel			P 550.00	P 55,000.00	
3	Piece	100	Customized gift note in special paper with prin	ted DFA logo, photo and description of toker	1	P 50.00	P 5,000.00	
			·					
		-						
					190			
total Amount in Words) Two Hundred Ten Thousand Pesos						P 210,000.00		
n case of fa	ailure to m	ake the full	delivery within the time specified elay shall be imposed.	above, a penalty of one-tenth	(1/10)	11		
conforme:		, ,	, ,		Very truly yours	May L		
onionne.		WF	F/-		PA	RICK JOHN U. HI	LADO	
	N	MEIA W	V. ALIMON			stant Secretary, OA		
	(Signatu	ire over prii	nted name)			,,		
		(Date)						
equisition	An Africa	Dent: 2	Funds Available:	<u>Mu</u>	Amount	7 210. NOT).7	
MARIA TERESA T. ALMOJUEVA Funds Available: ADDRA A GONZALBO ALOBS No.: ALOBS No.: ALOBS No.:								
MARIA TERESA T. ALMOJUELA ADORA A GONZALBO ALOBS No.: 2013 -08-005976								
iii/AlX		Staff, OSEC		ng Chief Accountant	ALOBS No.:		- 118	
-Aug-23		,	7	page 1 of 1				