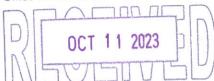
DEPARTMENT OF FOREIGN AFFAIRS
Office Of Fiscal Management Services



| | | | | | , 4 | - | American County | | | |
|--|---|---|--|------------------------------|----------------------------|-------------|-------------------|-------|------------|--|
| | PURCHASE ORDER BY: | | | | | | DATE: | | | |
| | | | | FOREIGN AFFAIRS NILA | 0 _ 1 | 2 | 7 | 77 | | |
| Supplier: | NDAS Phi | lippines, Inc | | P.O. No. | | | 7 | | | |
| Address: Room 207 20/F Cityland 10 Tower 2 | | | | Date | 0 | 0, 7 | TOP | 2023 | | |
| | 154 H.V. D | ela Costa St. E | Bel-air Makati City | | 1 1 001 2023 | | | | | |
| Contact nos: | 02-7585-30 | 078 | | Mode of Procuremer | nt | Small Value | | | | |
| Gentleme | n. | | | | | | | | | |
| | | office the fo | ollowing articles subject to the terms and con | ditions contained here | ein: | | | | | |
| Place of D | | | of Foreign Affairs, 2330 Roxas Boulevard, Pasay City | | Delivery Term: 30 days | | | | | |
| Date of D | | Department | or Foreign Arians, 2550 Roxas Boulevard, Pasay City | | Payment Term: 30 days | | | | | |
| Date of D | envery. | | | | T dyniciti Torrii. 30 days | | | | | |
| Item No. | Unit | Quantity | Desci | ription | - | Unit C | net | Δm | ount | |
| item ivo. | Unit Quantity Description Office of Protocol | | | | | Ome | Unit Cost Amount | | | |
| | rolls 15 YMCK COLORED RIBBONS | | | | | P 1 | 1,300.00 | Р | 169,500.00 | |
| | rolls 11 HDP TRANSFER FILM | | | | , | P | 7,550.00 | | 83,050.00 | |
| | NOTHING FOLLOWS | | | | | | | | | |
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| | | T | | | | | | | | |
| | | | | | | | | | | |
| 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 252,550.00; | | | | | | | | | | |
| | 3. Supplier may start the manufacturing of goods and deliver within the period of 30 days upon the re | | | | | | ourchase o | rder; | | |
| | 4. Validity of price quotation provided is 120 days. | | | | | | | | | |
| | 1 | *************************************** | | | | | | | | |
| (total Amount in Words) TWO HUNDRED FIFTY TWO THOUSAND FIVE HUNDRED FIFTY PESOS ONLY | | | | | | | P 252,559 00 | | | |
| | | | | | | | | | | |
| In case of | f failure to | make the f | full delivery within the time specified above, | a nenalty of one-tenth | (1/10) | | | | | |
| Control of the second of the second of | | | | a perionly of one terms | (1710) | | | | | |
| of one percent for every day of delay shall be imposed. | | | | | | yours/ | | | | |
| Conforme: | | | | | | A. | on | | 0 | |
| MARY JENNIFER DI BINGAL | | | | | | | | | | |
| Officer-in/Charge, OP | | | | | | | | | | |
| (Signature over printed name) | | | | | | | | | | |
| | _ | | | | | | | | | |
| | | (Date |) | | | | | | | |
| Requisitioning Office/Dep(2) IMMUNITIES AND PRIVILEGES Funds Available: Amount: | | | | | | | נסט ו | 00 | | |
| Requisition | oning Offic | e/Dept: | THANUNITIES AND PRIVILEGES Funds Available: | Amount: \(\frac{152,350}{.} | | | | | | |
| | | WILLIAM | we how | 18/16/1/20 Danz 10 mitory | | | | | | |
| | RUEL | S. GUNAE | JOVY V. FE | JOVY V. FERRER ALOBS No.: | | | 2023-10-007841; 1 | | | |
| 0 | DI | RECTOR | Chief Acco | untant | | 1, | 200 | 1023 | , | |
| 01-Aug-31 | / | | page 1 of | 11 | | | | | port. | |
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