Ho 223-23

PURCHASE ORDER

DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier:	PUREGOLD PRICE CLUB INC. (PACO, MANILA)	P.O. No.	11-027-23
Address:	#1659-1677 A. Linao St., Paco, Manila	Date	29-Nov-23
Contact nos:	T: 353-5946 | M: 0915-152-2035 | E: iyaneza@puregold.com.ph	Mode of Procurement	Small value

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	Delivery Term:	30 working days
Date of Delivery:	n/a	Payment Term:	Government Terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			OSEC		
			Procurement of Christmas Gift Baskets with assorted Grocery Items		
1	Pack	1,917	Del Monte Pasta pack (Spaghetti Pasta 400g and Spaghetti Sauce 500g)	P 78.75	P 150,963.75
2	Can	1,917	Del Monte Today's Mixed Fruit 836g	P 85.00	P 162,945.00
3	Pack	1,917	Alaska All Purpose Cream 250ml	P 64.00	P 122,688.00
4	Can	1,917	Jolly Cow Condensed Filled Milk 390g	P 44.50	P 85,306.50
5	Piece	1,917	Eden Processed Filled Cheese 160g	P 56.50	P 108,310.50
6	Piece	1,917	Best Foods Salad S/Mate 220ml Doy	P 62.00	P 118,854.00
7	Can	1,917	CDO Corned Beef 150g	P 28.50	P 54,634.50
8	Piece	1,917	Storage Box/Basket	P 99.67	P 191,067.39
			xxxxxxxxxxxxxxx		
(total Amount in Words)			Nine Hundred Ninety-Four Thousand Seven Hundred Sixty-Nine and 64/100 Pesos		**P 994,769.64**

In case of failure to make the full delivery within the time specified above, a penalty of one-ter·th (1/10) of one percent for every day of delay shall be imposed.

Conforme:

LYRA U. FORTICH
(Signature over printed name)

(Date)

Very truly yours,

PATRICK JOHN U. HILADO
Assistant Secretary, OAMSS

Requisitioning Office/Dept: OSEC BERNADETTE THERESE C. FERNANDEZ Chief Coordinator, OSEC	Funds Available: MINDARADAT R. MAMAD Acting Chief Accountant	Amount: ₱994,769.64 ALOBS No.: 2023-12-00956 05 Dec 2023

Created on
29/11/2023
cd/rm/vv