Ho 243-23

DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier: MARABE ENTERPRISES
Address: P2106 - 4th cor. 7th St., Villamor Air Base, Pasay City
Contact nos: M: 0907-227-0181 | E: babymarabe@yahoo.com

P.O. No. 11-010-23
Date 10-Nov-23
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
Date of Delivery: n/a

Delivery Term: 30 working days
Payment Term: Government Terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			OSEC		
1	Pot	100	Poinsettia plants in plastic pots (Class D)	P 490.00	P 49,000.00
			xxxxxxxxxxxxxx		
(total Amount in Words)			Forty-Nine Thousand Pesos		**P 49,000.00**

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:
Marva A. Marabe
(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:
ADORA A. GONZALBO
Acting Chief Accountant

Amount: ₱49,000.00
ALOBS No.: 2023-11-008703; 14 Nov 2023

Created on 10/11/2023

2330 Roxas Blvd., Pasay City, 1300 Philippines
Tel. No. 834 - 4000
www.dfa.gov.ph