

DEPARTMENT OF FOREIGN AFFAIRS DEPARTMENT OF FOREIGN AFFAIRS KAGAWARAN NG UGNAYANG PANLABAS KAGAWARAN NG UGNAYANG PANLABAS

NOV 3 0 2023

				HASE ORDER T OF FOREIGN AFFAIRS MANILA	U <u>\</u> BY: _		DATE:					
Supplier:	ALL THE DOUGH ESSENTIAL CO. P.O. No. 11-024-2											
Address:	163 Sct. Fue	entebella Ext.,	Sacred Heart, Quezon City	Date	29-Nov-23							
Contact nos:	T: 7255-740	9 M: 0917-5	39-0046 E: doughessentials@yahoo.com	Mode of Procurement		Small value						
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:												
Please fur Place of D			owing articles subject to the terms and c of Foreign Affairs - 2330 Roxas Boulevard, Pasay (Delivery Term:	2 Maaks						
Date of De		n/a	or Foreign Ariairs - 2330 Roxas Boulevard, Pasay (City	Payment Term:							
							A == == t					
Item No.	Unit	Quantity		Description OPPC		Unit Cost	Amount					
1	Piece	300	Card Holder with OPPC logo	<u></u>		P 160.00	P 48,000.00					
2	Piece	300	Key Holder with OPPC logo	xxxxxxxxxx		P 190.00	P 57,000.00					
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			O II I I I I I I I I I I I I I I I I I				P 105,000.00					
(total Ar	nount in \	words)	One Hundred Five Thousand Pesos				P 105,000.00					
of one per	cent for ev	nake the ful ery day of c	Il delivery within the time specified above delay shall be imposed.	e, a penalty of one-tenth (1/1	0) Very truly yours,	0						
Conforme	A (Sl gnat	I JOVENCIO A. ANASARIAS ng Head of Office, OAMSS										
	<u> </u>	(Date)										
		e/Dept:	PPC Acting Chic	AT R. MAMAD ef Accountant te 1 of 1	Amount:	2027-12-009571						

				RCHASE ORDER ENT OF FOREIGN AFFAIR MANILA	RS			
Supplier:	ALL THE DOI	UGH ESSENTIA	al CO.	P.O. No.	11-024-23	11-024-23 29-Nov-23		
Address:	163 Sct. Fue	entebella Ext.,	Sacred Heart, Quezon City	Date	29-Nov-23			
Contact nos	T: 7255-740	09 M: 0917-5	39-0046 E: doughessentials@yahoo.com	Mode of Procurem	nent	Small value		
Gentleme	-							
		ffice the foll	owing articles subject to the terms an	d conditions contained her	rein:			
Place of D			of Foreign Affairs - 2330 Roxas Boulevard, Pas	ay City	Delivery Term:	3 Weeks		
Date of D	elivery:	n/a			Payment Term:	Government Terms		
Item No.	Unit	Quantity		Description		Unit Cost	Amount	
				OPPC				
1	Piece	300	Card Holder with OPPC logo			P 160.00		
2	Piece	300	Key Holder with OPPC logo	xxxxxxxxxxx		P 190.00	P 57,000.00	

(total Amount in Words) One Hundred Five Thousand Pesos							P 105,000.00	
			I delivery within the time specified about the leaves and the leaves and the leaves are the leaves and the leaves are the leav	ve, a penalty of one-tenth	(1/10) Very truly yours.	10		
Conforme								
	17) Ex	tan		JASON Actin	I JOVENCIO A. ANASARIAS ng Head of Office, OAMSS		
	Signat		nted name)		Actii	ig illead of Office,	OAMOO	
		~						
		(Date)				\$ 105,00	~	
Requisitioning Office/Dept: Funds Available Amount:							0.500	
							2027	
1	PATRICK	A. CHUASO	TO MINDAR	DAT R. MAMAD	ALOBS No.:	os vec:	win	
reated on	Assistant S	ecretary, OF		hief Accountant				
- 41 4			1					

Oreated on 29/11/2023