

PURCHASE ORDER DEPARTMENT OF FOREIGN AFFAIRS									
					IANILA				
Supplier: TABPH GIVEAWAYS TRADING Address: Unit 404, 4/F, 99 Suites, Maginhawa St., Teachers Village East 4,					P.O. No Date		12-024-23 12-Dec-23		
Address.	Quezon City						12-060-23		
Contact nos:	-		ohenterprise@gma	il.com	Mode of Procu	urement		Small value	
Gentleme	n:								
Please fur	nish this of	ffice the foll	owing articles s	subject to the terms and con-	ditions contained				
Place of D			of Foreign Affairs -	2330 Roxas Boulevard, Pasay City			Delivery Term:	30 days Government Procedure	
Date of De	elivery:	n/a		Payment Term:			Government Procedure		
Item No.	Unit	Quantity	Description					Unit Cost	Amount
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1	Set 300 Procurement of Tokens for the official use of the Undersecretary for Multilateral Affairs and International						ational	P 1,495.00	P 448,500.00
			Economic Affairs (OL						
				ditional kitchen towel - approximately 11	×15"				
	-			ith leather cover and logo Vooden laptop stand, can carry up to 15"					
				- native box with ribbon and custom tag					
				xxxxxxxxx	xxxxxxxx				
		- Automotive							
	Note: 50% chargeable against OUMAIER FY 2023 MOOE and 50% chargeable against OUMAIER-APEC FY 2023 MOOF								
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(total Amount in Words) Four Hundred Forty-Eight Thousand Five Hundred Pesos									P 448,500.00
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: ANGELINA BISQUERA (Signature over printed name) 12-Dec-2023									
		(Date)							
Requisition	oning Office	e/Dept:	OUMAIER	Funds Available:	Amount: \$448,500.50				
CHARLES C. JOSE MINDARADAT RUMANAD ALOBS No.:								29 Dec 2023	
Undersecretary, OUMAIER Department Chief Accountant								29 Dec 2023	