DEPARTMENT OF FOREIGN AFFAIRS



## DEPARTMENT OF FOREIGN AFFAIRS KAGAWARAN NG UGNAYANG PANLABAS OCT 17 2023

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PURCHASE ORDER							,	harman land	
DEPARTMENT OF FOREIGN AFFAIRS  MANILA							Y:	DATE:	
Supplior	ACAUT DEC	TCN CENTRE	TNC	1717	P.O. No.	10-001-23			
	ASAHI DESIGN CENTRE, INC.         P.O. No.         10-001-           ress:         Rm 222 TEOFF Bldg, 355 T. Pinpin St.         Date         09-Oct-2								
, (44, 555)	Binondo, Manila								
Contact nos:	ontact nos: T: 354-1667   E: asahi_designcentre@yahoo.com  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 - Office of Consular Affairs Delivery Term									
Date of Delivery: n/a						Payment Term:	Government Terms		
Itom No	Unit	Quantity		Des	cription		Unit Cost	Amount	
Item No.	Offic	Quantity		OC			OTHE COSE	7 1110 0111	
	Semi-expendable furniture and fixture and other supplies and materials for the lactation room for its								
				ment ("GAD") Project					
1	Unit	4	Foldable Room Divide	er / Movable Modern Room Divider			P 2,750.00		
2	Unit	1		e open storage display rack shelf laminate	ed wood		P 2,540.00		
3	Unit	1	Baby Gate small fend				P 3,540.00		
4	Piece	1	Round wall clock (ora Wood Rectangular m				P 3,540.00		
5	Piece Piece	1 1	Wood Rectangular m Lactation Room door				P 4,510.00		
7	Piece	3		signage with location	V. V		P 2,540.00		
8	Piece	2	Waterproof changing				P 1,870.00	P 3,740.00	
9	Piece	50	Unscented baby wipe	es 100 sheets per pack			P 450.00		
10	Piece	2	Nursing Pillow				P 870.00		
11	Piece	2	Plastic Trash bin with				P 1,070.00		
12	Piece Piece	10	Pillow cushion suppo Roll Wallpaper 10 me				P 280.00		
14	Piece	40	Play math with foam				P 240.00		
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			6	Title D			1	P 79,050.00	
( total Ar	nount in \	Words)	Seventy-Nine Tho	ousand Fifty Pesos	P/A			F 79,030.00	
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.									
or one per	cent for ev	ery day or C	aciay silali De II	nposeu.		Very truly yours	1/100	4	
Conforme	:		/			_/	VI VII	, , , , , , , , , , , , , , , , , , ,	
PATRICK JOHN U. HILADO Assistant Secretary, OAMSS									
(Signature over printed name)									
(Signature printed name)									
(Date)									
Requisitioning Office/Dent: Amount: Amount: Amount:								₹ ^	
Requisitioning Office/Dept: V Management   Funds Available:   Amount:   Amou									
hully V EFRRER								2023-12,0080427	
ANA ANGELA C. CABILLAN  ALOBS No.:							18 Oct 2013		
GAD Focal Person, OCA Acting Chief Accountant							18 Oct ]:	)V5	

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## **PURCHASE ORDER** DEPARTMENT OF FOREIGN AFFAIRS MANILA Supplier: ASAHI DESIGN CENTRE, INC. P.O. No. 10-001-23 Address: Rm 222 TEOFF Bldg, 355 T. Pinpin St. Date 09-Oct-23 Binondo, Manila Mode of Procurement Contact nos: T: 354-1667 | E: asahi\_designcentre@yahoo.com 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 - Office of Consular Affairs Delivery Term: 30-45 days Payment Term: Date of Delivery: **Government Terms** Description Unit Cost Amount Item No. Unit Quantity <u>OCA</u> Semi-expendable furniture and fixture and other supplies and materials for the lactation room for its Gender And Development ("GAD") Project 11,000.00 Unit Foldable Room Divider / Movable Modern Room Divider 2.750.00 Unit 3 Layer multi-purpose open storage display rack shelf laminated wood 2,540.00 2.540.00 Baby Gate small fence Barrier (folding) P 3,540.00 3,540.00 Unit Piece Round wall clock (orange) 3,540.00 3,540.00 Wood Rectangular mirror (medium size) 4,510.00 4,510.00 5 Piece Lactation Room door signage 2,040.00 2,040.00 Piece 6 2,540.00 7,620.00 Lactation Room door signage with location Piece 1,870.00 3,740.00 Waterproof changing foam mat pad 8 Piece 2 9 Piece 50 Unscented baby wipes 100 sheets per pack 450.00 22,500.00 1,740.00 10 Piece 2 Nursing Pillow P 870.00 11 Piece Plastic Trash bin with cover 13L 1.070.00 2.140.00 Piece Pillow cushion support foot rest P 870.00 1,740.00 12 Roll Wallpaper 10 meters x 45cm P 280.00 2 800 00 13 Piece 10 Р 240.00 9,600.00 Piece 40 Play math with foam tiles 14 xxxxxxxxxxxx 79,050.00 ( total Amount in Words) Seventy-Nine Thousand Fifty Pesos 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. Very truly yours, PATRICK JOHN U. HILADO Conforme: Assistant Secretary, OAMSS over printed name) (Signature (Date) \$79,050,00 Requisitioning Office/Dept: Amount: Funds Available: JOY V. FERRER 2023-10-00 8042 ALOBS No.: ANA ANGELA C. CABILLAN 10 00 2023 GAD Focal Person, OCA Acting Chief Accountant