DEPARTMENT OF FOREIGN AFFAIRS
Office Of Fiscal Management Services
RECEIVED
MAR 12 2024
BY: _____ DATE: _____

DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier:	**GA PRINTING, INC.**	P.O. No.	**02-002-24**
Address:	7713 Saint Paul Street San Antonio Village, Makati City	Date	27-Feb-24
Contact nos:	T: 8890-3470 | M: 0917-830-1150 | E: info@gaprinting.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 days
Date of Delivery:	n/a	Payment Term:	Government Terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			OPD		
1	Piece	3,000	Customized bags for the Department of Foreign Affairs ("DFA") Branding	P 96.50	P 289,500.00
			Landscape Paper Bag		
			Print Production		
			Stock: Foldkote 15 x 2 pcs pasted together		
			Size: 15 x 12 x 5.5 (Folded); 21.5 X 17.5"		
			Color: Full color x 0		
			Process: Offset Printing		
			Others: With matte lam 1S, pasting, diecutting with 18" yellow cord x 2 pcs		
			3 designs x 1000 pcs each		
			Quantity & Cost: 3,000 pcs		
			xxxxxxxxxxxxxxx		
(total Amount in Words)			Two Hundred Eighty-Nine Thousand Five Hundred Pesos		**P 289,500.00**

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:

MERCEDES SALAZAR
(Signature over printed name)

_____
(Date)

Very truly yours,

PATRICK JOHN U. HILADO
Assistant Secretary, OAMSS

Requisitioning Office/Dept: OPD **ARVIN R. DE LEON** Assistant Secretary, OPD	Funds Available: **MINDARADAT R. MAMAD** Department Chief Accountant	Amount: ₱ 289,500.00 ALOBS No.: 2024-03-001604; 19 March 2024

Created on
07/03/2024
dd/mm/yyy

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