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PURCHASE ORDER DEPARTMENT OF FOREIGN AFFAIRS MANILA								
Supplier: INNOVATION PRINTSHOPPE, INC. P.O. No. 09-008-2								
	ers. Third Hard Share Sh							
	Santa Ana, Manila							
Contact nos					Mode of Procurement		SMALL VALUE 53.9	
Gentleme	n:				1			
		fice the foll	owing articles	subject to the terms and cond	itions contained herein:			
	Place of Delivery: Department of Foreign Affairs - Office of Consular Affairs Delivery Term:						30 working days	
Date of D		n/a				Payment Term:		
Item No.	Unit	Quantity		Descri	ption	<i>t</i>	Unit Cost	Amount
	OCA							
1	Piece	2,000,000	Grommet Stickers		P 0.11	P 220,000.00		
			Size: .866" diame	eter				
			Stock: Satin Stick	ker (yellow backing)				
			Print: Full colors	(1 side)				
			Others: Half-cut					
			Packaging: 50 sti					
				eal colored printed				
			Mechanicals: File	shall be non-reusable that can be eas				
			Proofing: Includes 1 set of digital proof xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx					
		ARRAMANANAN HOUSING FOILOTTS AAAAAAAAAAAA						
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/ h-h-1 A	to accord in M	Mandal	Tive Usedead To	went Theyend Door				P. 220 000 00
(total Amount in Words) Two Hundred Twenty Thousand Pesos								P 220,000.00
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: MINERIA E TADERANGE (Signature over printed name) (Data)								
,	ening office was MANUE ting Director,	ul Ce		Funds Available: MINDARABAT Department Chie	Amount: \$\frac{1}{2024-09-007207}\$ Accountant Accountant			
09/25/2024 MM/DDYYM		- (