				HASE ORDER T OF FOREIGN AFFAIR MANILA	2 - 1	1	7 Ω 4	2	,	
Supplier:	LUXENBE	RG MARKET	ING, 1	P.O. No.	7	1,) 0		4	
Address:	UNIT A-18, GOV. PASCUAL AVE., CATMON, MALABON CITY Date 26-Dec-24									
Contact nos:	s: M : 0997-256-8846 Mode of Procurement						Shopping			
Gentleme				_						
The second second	CONTRACTOR STREET	holeshor, market	ollowing articles subject to the terms an		1					
Place of D Date of D		DFA, Double	e Dragon Tower, EDSA Extension Cor. Macapagal	Avenue, Bay Area, Pasay City	Delivery Term: Payment Term:					
Item No.	Unit	Unit Quantity Description				l	Jnit Cost	Amount		
	OAMSS-EMD Procurement of TV SETS AND ACCESSORIES				ME STORE 1, 12					
				SETS AND ACCESSORIES		-		P	467,820.00	
	unit	18	55" QLED DISPLAY SMART TV		11.00	P	25,990.00	P	348,000.00	
	unit unit	35	65" QLED DISPLAY SMART TV MOVABLE TV STAND (55"/65")			P	43,500.00	P	152,250.00	
	unit	35	(00,000)				4,330.00			
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		1.32								
					Mary Comment	4	100		16.4.	
							W. Lille	FA	areas agi	
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372		1		AND A DESCRIPTION		-		200	1.000152	
Age of the second	X	Terms of Delivery: 1. All items shall be delivered within fifteen (15) calendar days upon receipt of the Notice to Proceed						the Co		
	100		2. All deliveries shall be made with two (2) days	s prior notice to the Office of Asset	Management and	Same.	9 4	625		
	Support Services - Engineering (OAMSS-EMD) from Monday - Friday, 8.00 am to 5:00 pm. 3. Deliveries shall be subject to the usual inspection procedures by the Office of Financial Manageme							1000		
			Service-Financial Resources Management Divisi		mancial Hanagement	1986				
			X000000000000000	000000000000000000000000000000000000000		1100		31		
				M. W. Commission of the Commis			1000		2	
			Terms of Payment: 1. Payments shall be made thirty (30) days upon	on receipt of the sales invoice with	complete supporting	100				
	documents through List of Due and Demandable Accounts Payable (LDDAP). The list of documentary requirements needed for payment will be provided by the Office of Financial Management Services-Financial Resource Management Division (OFMS-FRMD) upon signing the contract.									
			2. The payment shall be inclusive of all applicat	ole taxes and other lawful charges,	S. B. Service	10 30	100 BMS - 1			
Ellour Control	x0000000000000000000000000000000000000							460	1770	
	100 May 196					7000				
2000		11.8				45000				
46						200	Service Service	100		
	Topic Topic	153.				-38.5	39	Same		
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200		1 1 1 1 1	Mark to the second second			No.	9		194	
	ily view			ige 1 of 1	11 172 144	3 10	3.		K - Yes	
(total Amount in Words) Eight hundred One thousand six hundred eighty pesos						12	The Second	P	968,070.00	
			ull delivery within the time specified abo	ove, a penalty of one-tenth ((1/10)				1	
of one per	rcent for e	very day of	f delay shall be imposed.		V				0-	
Conforma		1-1	701-		Very truly yours	1	140	, -		
Conforme	h	10			106	RIA	PAZ C COD	TES	1	
Phoun Frence L.								SS		
	(Signati	ure over pri	inted name)		ſ	July	Head, OAM	55		
		P.								
		(Date)		(A)	1					
			llow d a	hill			796	8	020 11	
Requisitioning Office/Dept: Funds Available Amount:							1 000	17	70.00	
JASON JOVENOIO A ANASARIAS Department Chief Accountant ALOBS No.:							024-	16.	070.W -010268 2024	
		R, OAMSS-	ASARIAS Department Ch EMD Chief A	nief Accountant ccountant	ALOBS No.:		27 DO		202f	