

CPM 284-22



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

PURCHASE ORDER			
DEPARTMENT OF FOREIGN AFFAIRS MANILA			
Supplier :	<b>CKCO ENTERPRISES</b>	P.O. No.	<b>11-007-22</b>
Address:	17 Lilac St., West Fairview, Quezon City	Date	10-Nov-22
Tel No:	02-8579-5618	Procurement	Shopping

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

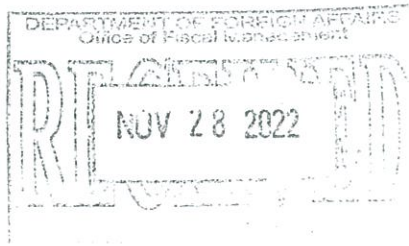
Place of Delivery: Department of Foreign Affairs, 2330 Roxas Boulevard Pasay City	Delivery Term: 15-30 days
	Payment Term: Government Terms

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>OAMSS</b>					
	10	Box	SIGNPEN, 1.0 Black, 12's/box	P 620.00	P 6,200.00
	10	Box	SIGNPEN, 1.0 Blue, 12's/box	P 620.00	P 6,200.00
	25	Box	BALLPEN, Black, 12's/box	P 120.00	P 3,000.00
	25	Box	BALLPEN, Blue, 12's/box	P 120.00	P 3,000.00
	100	Tube	GLUE, Stick	P 15.00	P 1,500.00
	50	Box	CLIP, Backfold, 19mm	P 15.00	P 750.00
	50	Box	CLIP, Backfold, 25mm	P 20.00	P 1,000.00
	50	Box	CLIP, Backfold, 32mm	P 30.00	P 1,500.00
	50	Box	FASTERNER, metal 18"	P 60.00	P 3,000.00
	50	Reams	PAPER, Letterhead, 80gsm, A4 size	P 1,000.00	P 50,000.00
	50	Box	PAPER CLIP, vinyl/plastic coated, 33mm	P 15.00	P 750.00
	100	Box	PAPER CLIP, vinyl/plastic coated, 50mm	P 28.00	P 2,800.00
	100	Roll	TAPE PACKAGING, 48mm	P 40.00	P 4,000.00
xxxxxxxxx NOTHING FOLLOWS xxxxxxxxxxxx					
( total Amount in Words)			<b>Eighty-Three Thousand Seven Hundred Pesos Only</b>	Total Amount:	P 83,700.00

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:

*(Signature)*  
\_\_\_\_\_  
(Signature over printed name)  
  
\_\_\_\_\_  
(Date)



Very truly yours,

*(Signature)*  
**MEDARDO G. MACARAIG**  
Assistant Secretary, OAMSS

Requisitioning Office/Dept:  <i>(Signature)</i> <b>VIOLA FLOR R. ENERLAN-ANCHETA</b> Acting Director, OAMSS-PSSD	Funds Available:  <i>(Signature)</i> <b>LYRIE E. FULGENCIO</b> Chief Accountant	Amount: <i>₱ 83,700.00</i>  ALOBS No.: <i>2022-11-000678</i>
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