



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

PURCHASE ORDER

DEPARTMENT OF FOREIGN AFFAIRS
 MANILA

Supplier :	CKCO ENTERPRISES	P.O. No.	11-027-22
Address:	17 Lilac St., West Fairview, Quezon City	Date	23-Nov-22
Tel No:	02-8579-5618	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:	15-30 days
		Payment Term:	Government Terms

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			ASPAC		
	6	unit	PORTABLE AIR-CON attached purchase request for specifications xxxxxxxxxx NOTHING FOLLOWS xxxxxxxxxxxx	P 17,500.00	P 105,000.00
(total Amount in Words)				One Hundred Five Thousand Pesos Only	Total Amount: P 105,000.00

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: _____
 (Signature over printed name)

 (Date)

Very truly yours,
 per:
MEDARDO G. MACARAIG
 Assistant Secretary, OAMSS

Requisitioning Office/Dept:	Funds Available:	Amount:
 NATHANIEL G. IMPERIAL Assistant Secretary	 LYRIE F. EDGENCIO Chief Accountant	₱ 105,000.00 202212000696 Dec 21, 2022