DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier: CKCO ENTERPRISES
Address: 17 Lilac St. West Fairview, Quezon City
Contact nos: T: 8579-5618 | F: 8735-4976 | E: ches888@yahoo.com

P.O. No. 10-009-22
Date 07-Oct-22
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 -
Date of Delivery: n/a

Delivery Term: 30 days
Payment Term: Government Terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			OUMAIER		
1	Unit	20	Solid-State Drive (SSD) - Samsung 870 EVO 500GB SSD SATA	P 4,500.00	P 90,000.00
2	Unit	13	Desktop Computer Memory (RAM) - DDR3-1600 DIMM 8GB	P 3,075.00	P 39,975.00
3	Unit	7	Laptop Computer Memory (RAM) - DDR3L-1600 SODIMM 8GB	P 3,500.00	P 24,500.00
			xxxxxxxxxxxxxxxxxxxxxx		
(total Amount in Words)			One Hundred Fifty-Four Thousand Four Hundred Seventy-Five Pesos		**P 154,475.00**

Office of Fiscal Management
NOV 29 2022

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,

MEDARDO G. MACARAIG
Assistant Secretary, OAMSS

Requisitioning Office/Dept: OUMAIER
CARLOS D. SORRETA
Undersecretary, OUMAIER

Funds Available:
LYRIE F. FULGENCIO
Chief Accountant 11/11/22

Amount: ₱154,475.00
ALOBS No.: 2022-11-008722, 29 Nov 2022