

DEPARTMENT OF FOREIGN AFFAIRSKAGAWARAN NG UGNAYANG PANLABAS

				RCHASE ORDER ENT OF FOREIGN AFFAIRS MANILA				
Supplier:	CKCO ENT	ERPRISES	/	P.O. No.	05-003-22			
		West Fairview,	Quezon City	Date	10-May-22			
Contact por	T- 9570.56	8 I E- 8775.40	976 E: ches888@yahoo.com	Mode of Procurement		Small value		
Gentlemer		10 [1:0/554]	70 L. Chesoud-yanoe-com			Siran vino.		
		ffice the foll	owing articles subject to the terms and	d conditions contained herein:				
Place of D	elivery:	Department	of Foreign Affairs, 2330 Roxas Boulevard, Pasa	2330 Roxas Boulevard, Pasay City Deliv Payr		30 days after issuance of Notice to Proceed		
Date of De	elivery:	n/a				Government Terms		
Item No.	Unit	Quantity		Description		Unit Cost	Amount	
	0.1110	- Accounting		OFMS				
,1	set	150	Covid-19 Care Kit			P 2,200.00	P 330,000.00	
-			Content List 1. Covid-19 Antigen Self-test kit, 1 test					
		,	Fingertip Pulse Oximeter, 1 unit					
	3. Digital thermometer, 1 unit 4. KN95 Face Mask, FDA approved, 1 pack							
	5. Hand sanitize, 1 piece, 100ml 6. Alcohol, 1 piece, 100ml							
	7. Touchless tool, 1 piece							
	8. Ascorbic Acid tablets, 10 pieces							
	9. Paracetamol tablets, 10 pieces 10. Electrolyte replacement (Oral rehydration salts), 4 sachets							
	11. Throat spray, 1 piece, 50ml 12. Disinfectant spray, 1 piece, travel size							
TANK THE PARTY OF								
	13. Facial tissue, 100 sheets, 50 pulls x 2 ply 14. Waste disposal bag, 1 roll							
			 Waste disposal day, 1 roll Disposable gloves, vinyl powder free, FDA 	approved, 1 box				
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	Name of the last							
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TO THE STATE OF								
		No.						
total Am	ount in \	Nords)	Three Hydred Thirty Thousand Pesos				P 330,000.00	
total All	,	vorus					4	
		ery day of d	delivery within the time specified aborelay shall be imposed.	ve, a penalty of one-tenth (1/1	Very truly yours	DARDO S. MAC		
							003620	