



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

PURCHASE ORDER

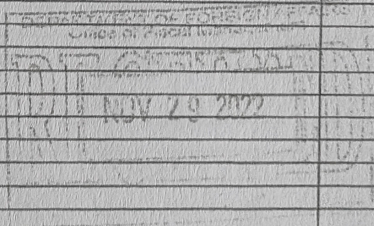
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier: **CKCO ENTERPRISES** P.O. No. **11-013-22**
 Address: **17 Lilac St. West Fairview, Quezon City** Date **14-Nov-22**
 Contact nos: T: 8579-5618 | F: 8735-4976 | E: ches888@yahoo.com Mode of 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 -** Delivery Term: **30 days**
 Date of Delivery: **n/a** Payment Term: **Government Terms**

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|------------------------------|------|----------|---|-------------|--------------|
| OFMS | | | | | |
| 1 | Unit | 50 | Portable external hard drive, 1TB | P 2,800.00 | P 140,000.00 |
| 2 | Unit | 30 | Portable external hard drive, 2TB | P 3,800.00 | P 114,000.00 |
| 3 | Unit | 10 | Portable external hard drive, 4TB | P 6,000.00 | P 60,000.00 |
| 4 | Unit | 10 | Printer, Impact, Dot Matrix, 9 pins | P 13,000.00 | P 130,000.00 |
| 5 | Unit | 10 | 3-in-1 Monochrome Laser Multi-Function Centre with Autom, 2-sided Printing and Wireless Network | P 12,500.00 | P 125,000.00 |
| 6 | Cart | 50 | Toner cart, Black | P 3,000.00 | P 150,000.00 |
| 7 | Cart | 10 | Drum cart, Black | P 4,000.00 | P 40,000.00 |
| 8 | Cart | 4 | Multi-function Business Inkjet Colour Printer | P 14,000.00 | P 56,000.00 |
| 9 | Cart | 50 | Ink Cartridge, Black Ink | P 450.00 | P 22,500.00 |
| 10 | Cart | 50 | Ink Cartridge, Magenta Ink | P 450.00 | P 22,500.00 |
| 11 | Cart | 50 | Ink Cartridge, Cyan Ink | P 450.00 | P 22,500.00 |
| 12 | Cart | 50 | Ink Cartridge, Yellow Ink | P 450.00 | P 22,500.00 |
| XXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | | | |



(total Amount in Words) **Nine Hundred Five Thousand Pesos** P **905,000.00**

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,
MEDARDO S. MACARAIG
Assistant Secretary, OAMSS

Requisitioning Office/Dept: **OFMS** Funds Available: **[Signature]** Amount: **₱ 905,000.00**
SULPICIO M. CONFIADO Assistant Secretary, OFMS **LYRRE F. RULGENCIO** Chief Accountant **ALOBS No.: 2022-11-008724**