

## DEPARTMENT OF FOREIGN AFFAIRS

Kagawaran ng Ugnayang Panlabas

			PURCHASE ORDE	R						
			DEPARTMENT OF FOREIGN MANILA		3					
Supplier :	CKCO ENTERPRISES P.O. No.					08-008-22				
Address:	17 Lilac St. West Fairview, Quezon City Date					11-Aug-22				
Tel No:	85779-5618 Procuremen					Shopping				
Gentlemen: Please furni	sh this office	the foll	owing articles subject to the terms and conditi	ons conta	ined herei	n:				
Place of Del			partment of Foreign Affairs, 2330 Roxas Boule		y City	Deliver	y Term: nt Term:		i-30 days	
						Payme	nt remi.			
Item No.	Quantity	Unit	Description			Un	it Cost	Α	mount	
			ASPAC							
	8	Unit	AIR FILTER MACHINE, (with filter and UVC)			Р	6,200.00	Р	49,600.00	
			attached purchase request for specifications  xxxxxxxxxx NOTHING FOLLOWS xxx	VVVVVV						
			XXXXXXXXX NOTHING FOLLOWS XXX	*****						
			THE STATE OF		130000	14				
				COL SOLD	TENER!					
			2 CONTRACTOR	the taken	addison her	Til				
			16/14 5-1	1777	122					
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			200		10					
			The state of the s	And a second of the second of	As to divine a factor	Tota	I Amount:	Р	49,600.00	
( total Amount in Words) Forty-Nine Thousand Six Hundred pesos only						1014	Amount.		45,000.00	
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:						Very truly yours,				
	(Signe	nure over	printed name)				ssistant Sec	)		
Requisitioning Office/Dept:  Funds Available:						Amount: \$49,600.00				
	NATHANIE Assista	L G. IMP	T V V DIS L LIII (	SENCIO ptant	27/9/2	LOBS	No.: 202	2-09.	-00 (132 72022	