DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

RECEIVED
MAY 16 2023
By: _____ Time: _____

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. 04-007-23
Date 05-Apr-23
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 - 2330 Roxas Boulevard, Pasay City
Date of Delivery: n/a

Delivery Term: 30 days
Payment Term: Government Terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			OFMS		
1	Can	60	Air freshner, Aerosol type, 150g	P 190.00	P 11,400.00
2	Can	50	Furnitur cleaner, Aerosol type, 300ml	P 200.00	P 10,000.00
3	Gallon	240	Alcohol, ethyl, 68%-72%, 1 Gallon	P 210.00	P 50,400.00
			xxxxxxxxxxxxxxxxxxxx		
(total Amount in Words)			Seventy-One Thousand Eight Hundred Pesos		**P 71,800.00**

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,

ERWIN ORVILLE C. TATE
Executive Director, OAMSS

Requisitioning Office/Dept: OFMS
DOMINGO P. NOLASCO
Assistant Secretary, OFMS

Funds Available:
JOVY V. FERRER
Acting Chief Accountant

Amount: ₱ 71,800.00
ALOBS No.: 2023-05-003635
MAY 17, 2023

2330 Roxas Blvd., Pasay City, 1300 Philippines
Tel. No. 834-4000