HO 036-23

DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

Office of Fiscal Management
RECEIVED
MAY 29 2023

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. **04-011-23**
Date 24-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
			OTLA		
1	Piece	10	Solid State Drive (SSD) at least 500GB	P 3,200.00	P 32,000.00
2	Piece	10	8GB Memory Card, DDR3-1600 LODIMM, Compatibility; DDR3-1333 DDIMM for compatible desktop	P 2,500.00	P 25,000.00
			xxxxxxxxxxxxxxxxxxxx		
(total Amount in Words)			Fifty-Seven Thousand Pesos		**P 57,000.00**

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,

KERWIN ORVILLE C. TATE
Executive Director, OAMSS

Requisitioning Office/Dept: OTLA
ROUSSEL R. REYES
Officer-In-Charge, OTLA

Funds Available:
for **JOVY V. FERRER** 02 Jun 23
Acting Chief Accountant

Amount: ₱ 57,000.00
ALOBS No.: 2023-05-004026
May 30, 2023

2330 Roxas Blvd., Pasay City, 1300 Philippines
Tel. No. 834 - 4000
www.dfa.gov.ph