DEPARTMENT OF FOREIGN AFFAIRS
Office Of Fiscal Management Services
RECEIVED
NOV 27 2024
BY: _____ DATE: _____

PURCHASE ORDER

DEPARTMENT OF FOREIGN AFFAIRS
MANILA

11-01324

Supplier: CCP Computer Technologies, Inc.
Address: Unit C#18 Pugad Lawin Drive Bahay Toro District 1, Quezon City
e-mail: ccpcomputechtech@gmail.com
Contact nos: 639164725778

P.O. No. 11-01324
Date 29-Oct-24
Mode of Procuremen Shopping

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Department of Foreign Affairs, Double Dragon Tower, DD Meridian Park Avenue, EDSA Extension, Bay Area, Pasay City
Date of Delivery:

Delivery Term: 30 days
Payment Term: Government Terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	unit	5	**Desktop for mid-range users (Acer Aspire TC-1775)**	P 41,800.00	P 209,000.00
			xxxxxxxxxx		
(total Amount in Words)			**Two Hundred Nine Thousand Pesos only**		**P 209,000.00**

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:
Rad Enrima
(Signature over printed name)
Dec 03, 2024
(Date)

Very truly yours,
PATRICK JOHN U. HILADO
Assistant Secretary, OAMSS

Requisitioning Office/Dept: mid-range users (Acer Asp	Funds Available:	Amount: P 209,000
PAULV. SARET Officer-in-Charge, OTLA	**MINDARADAT R. MAMAD** Chief Accountant	2024-11-008576 ALOBS No.: 28 Nov 2024