



DEPARTMENT OF PUBLIC AFFAIRS
Office Of Fiscal Management Services

RECEIVED
DEC 19 2024

PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier: CKCO ENTERPRISES

Address: 17 Lilac St. West Fairview, Quezon City

P.O. No.

12-012-24

Date _____

12-Dec-24

DATE: _____

Contact nos: T: 8579-5618 | F: 8735-4976 | E: ches888@yahoo.com

Mode of Procurement

Shopping 52.1(b)

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 working days
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Delivery Term:	50 working days
Payment Term:	Government Terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			<u>QUMAIER</u>		
1	Unit	15	Wireless keyboard and mouse	P 1,450.00	P 21,750.00
2	Unit	5	Wired headset	P 1,350.00	P 6,750.00
3	Unit	5	HDMI cable	P 450.00	P 2,250.00
4	Unit	1	HDMI Splitter 1 in 4	P 550.00	P 550.00
5	Unit	5	USB Type C Hub Multifunctional	P 3,000.00	P 15,000.00
6	Unit	4	GT51/52 Printhead Kit 3JB06AA	P 1,350.00	P 5,400.00
7	Unit	10	Deskjet Ink Black GT51*	P 350.00	P 3,500.00
8	Unit	10	Deskjet Ink Cyan GT52*	P 400.00	P 4,000.00
9	Unit	10	Deskjet Ink Magenta GT52*	P 400.00	P 4,000.00
10	Unit	10	Deskjet Ink Yellow GT52*	P 400.00	P 4,000.00

xxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxx

(total Amount in Words)	Sixty-Seven Thousand Two Hundred Pesos
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P 67,200.00

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:

CHESTER CO

(Signature over printed name)

(Date)

Very truly yours

PATRICK JOHN U. HILADO
Assistant Secretary, OAMSS

Requisitioning Office/Dept:

CLIMATE

CHARLES C. JOSE

Undersecretary, OUMAIER

Funds Available:

MINDARADAT R. MAMAD

Department Chief Accountant

Amount:

AL OBS No. 2

Created on
12/18/2024
MATTOW

2330 Roxas Blvd., Pasay City, 1300 Philippines
Tel. No. 8834-4000
www.dfa.gov.ph