



Commission on Filipinos Overseas

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Revision No 0

Effective Date 15 March 2017

PURCHASE ORDER

Supplier : **COMPU CARE CENTER**
 Address : Suite 204 Quadstar Building, 80 Ortigas Avenue, Greenhills, San Juan City
 TIN : 000-052-501-000

P.O. No. : 2018-11-095
 Date : 9-Nov-18
 Mode of Procurement : RFQ-SHOPING

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

Place of Delivery : CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila
 Date of Delivery : 30 working days upon received the Purchase Order.

Delivery Term : FULL SERVICES
 Payment Term : LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<p>Supply and Delivery of Desktop Computer use for the BaLinkBayan Project</p> <p>Item:</p> <ul style="list-style-type: none"> > Tritron Core i3-7100 3.9GHz Desktop Computer <p>Specification:</p> <ul style="list-style-type: none"> > Intel Core i3-7100 3.9GHz Processor (LGA-1151) > Gigabyte GA-H110M-DS2 Motherboard w/ built-in Audio, Video & GigaBit Lan > Kingston 4GB 2400MHz DDR4 Memory > Western Digital 120GB 2.5" Solid State Drive > Seagate 500GB 3.5" 16MB SATA Barracuda Hard Disk Drive (7200RPM) > A4Tech USB Keyboard & USB Optical Mouse (Black) > Internal Card Reader > AOC E970SWN 18.5" Wide Screen LED Monitor (Black) > ATX Casing with 600Watts Power Supply > Microsoft Windows Professional 10 64Bit Eng Int'l 1pk OEI DVD > APC BX625CI-MS Back UPS <p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2018-10-084 dated 11 October 2018 x-x-x-x-x-x-x-x-x-x-NOTHING FOLLOWS -x-x-x-x-x-x-x-x-x-x</p>	7	34,845.00	243,915.00

(Total Amount in Words) *Two Hundred Forty Three Thousand Nine Hundred Fifteen pesos only.* 243,915.00

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 on the undelivered item/s.

Conforme:

Very truly yours,

 Signature over Printed Name of Supplier

 Date

USEC. ASTRAVEL PIMENTEL-NAIK
 Executive Director

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

CANDELARIO R. GARCIA

Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit