



Commission on Filipinos Overseas

Document Code **CFO-AFD-FR-PRO-002**

Page No. **1 of 1**

PURCHASE ORDER

Revision No. **0**

Effective Date **15 March 2017**

Supplier : **ELFRIO AIRCONDITIONING SERVICES, INC.**
Address : **KM. 7 Central Park Subd. Bangkal, Davao City**
TIN : **483-143-061-000**

P.O. No. : **2018-05-039**
Date : **4-May-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 calendar days upon received the Purchase Order.**

Delivery Term : **FULL SERVICES**
Payment Term : **CHECQUE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>Supply, delivery and Installation of Aircondition unit for CFO Davao Office</p> <p>Labor:</p> <p>Supply of labor and material for the mechanical intallation of the above unit within first 10ft. Pipe length including fabrication of base.</p> <p>> For Koppel 2.0HP Wall Mounted, Inverter</p> <p>> For Koppel 3.0TR Floor Mounted, Inverter</p> <p>> Additional 205ft. Pipe base on actual survey conducted by the technical staff for the 11 unit of Koppel aircondition.</p> <p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2018-05-035 dated 2 May 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	9,500.00	66,500.00
			3	12,500.00	37,500.00
			1	71,750.00	71,750.00

(Total Amount in Words) One Hundred Severy Five Thousand Seven Hundred Fifty pesos only **175,750.00**

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. AS RAVEL PIMENTEL-NAIK
Executive Director

Fund Cluster : _____
Funds Available : _____

CANDEARIO R. GARCIA
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

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



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PURCHASE ORDER

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Page No. **1 of 1**

Revision No. **0**

Effective Date **15 March 2017**

Supplier : **ELFRIO AIRCONDITIONING SERVICES, INC.**

Address : **KM. 7 Central Park Subd. Bangkai, Davao City**

TIN : **483-143-061-000**

P.O. No. : **2018-05-038**

Date : **4-May-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 calendar days upon received the Purchase Order.**

Delivery Term : **FULL SERVICES**


Payment Term : **CHECQUE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply, delivery and Installation of Aircondition unit for CFO Davao Office					
Items:					
		> For Counseling Room			
1	unit	Koppel 2.0HP Wall Mounted, Inverter Model: KV18WM-ARF21C / KV180D-ARF21C	2	42,295.00	84,590.00
		> For Regitraion Area			
2	unit	Koppel 2.0HP Wall Mounted, Inverter Model: KV18WM-ARF21C / KV180D-ARF21C	2	42,295.00	84,590.00
3	unit	Koppel 3.0TR Floor Mounted, Inverter Model: KV36FM-ARF21C / KV360DU-ARF21C	1	98,195.00	98,195.00
		> For Server Room			
4	unit	Koppel 2.0HP Wall Mounted, Inverter Model: KV18WM-ARF21C / KV180D-ARF21C	2	42,295.00	84,590.00
		> For PDOS Room			
5	unit	Koppel 3.0TR Floor Mounted, Inverter Model: KV36FM-ARF21C / KV360DU-ARF21C	2	98,195.00	196,390.00
		> For Conference Room			
6	unit	Koppel 2.0HP Wall Mounted, Inverter Model: KV18WM-ARF21C / KV180D-ARF21C	1	42,295.00	42,295.00
* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2018-05-035 dated 2 May 2018 x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x)					

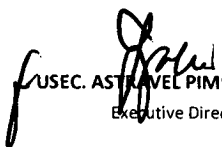
(Total Amount in Words) Five Hundred Ninety Thousand Six Hundred Fifty pesos only **590,650.00**

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:


ALISTAIR GONZAGA
Signature over Printed Name of Supplier
MAY 8, 2018
Date

Very truly yours,


FUSEC. AST. RAFAEL PIMENTEL-NAIK
Executive Director

Fund Cluster : _____
Funds Available : _____


CANDELARIO R. GARCIA
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

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