



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 : **TECHNOADS INCORPORATED**
Address : **G. del Pilar St. Barrio Obrero, Davao City**
TIN : **006-046-402-000**

P.O. No. : **2018-06-062**
Date : **25-Jun-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 : **20-25 working days upon received the Purchase Order.**

Delivery Term : **FULL SERVICES**
Payment Term : **CHEQUE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Supply of Labor and Materials to fabricate and install the following items: Items: > Double Face Panaflex Signage with lights Size: 4.33' (H) x 9.5' (L)	1	30,000.00	30,000.00
2	set	> Roller Blinds Size: 55" height x different inches width Material: Single Black-out imported blinds * Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2018-06-049 dated 13 June 2018 x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x	15	5,666.67	85,000.00

(Total Amount in Words) **One Hundred Fifteen Thousand pesos only** **115,000.00**

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 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