



Commission on Filipinos Overseas

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Revision No. **0**

Effective Date **15 March 2017**

PURCHASE ORDER

Supplier : **COMPUCARE CENTER** P.O. No. : **2018-11-094**
 Address : **Suite 204 Quadstar Building, 80 Ortigas Avenue, Greenhills, San Juan City** Date : **9-Nov-18**
 TIN : **000-052-501-000** 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** Delivery Term : **FULL SERVICES**
 Date of Delivery : **30 working days upon received the Purchase Order.** Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<p>Supply and Delivery of Multimedia Projector</p> <p>Item: > Infocus IN116XV Multimedia Projector</p> <p>Key Features: > WXGA (1280 x 800) resolution > 3600 Lumens > Long 15,000 hour lamp life > High 16000:1 contrast ratio > Compact and Light weight for easy portability > Accurate and vivid color reproduction with BrilliantColor technology > HDMI connectivity > Display 3D content from Blu-ray and PC's</p> <p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2018-10-083 dated 22 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>	2	29,350.00	58,700.00

(Total Amount in Words) **Fifty Eight Thousand Seven Hundred pesos only.** 58,700.00

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 PIMENDEL-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 : _____