



Commission on Filipinos Overseas

**PURCHASE ORDER**

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

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Revision No. **0**

Effective Date **15 March 2017**

Supplier : **S1 TECHNOLOGIES, INC.**  
Address : **70 De Jesus Street, San Francisco Del Monte, Quezon City**  
TIN : **241-542-940-000**

P.O. No. : **2018-11-093**  
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 Uninterruptible Power Supply (UPS), 3000VA Item:</p> <p>&gt; ARES PLUS TR3000 3KVA/2700W Uninterruptible Power Supply Specification: Capacity: 3000/2700 (VA/Watts) Dimension: 86.2 x 441 x 647 Input Connection: IEC C20 (16A Socket) Output Connection: 6 X IEC-C13 Sockets 1 x IEC-C19 Socket Efficiency: Line Mode Up to 92%; high Up to 97% Battery: Capacity 2Vdc/9Ah; Number 6; Voltage 72; Recharge Time 4 hours. Physical dimension: 440 x 88 x 600 Warranty: 2 years on UPS and 1 years on battery.</p> <p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No. : 2018-10-082 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>	4	25,300.00	101,200.00

(Total Amount in Words) **One Hundred One Thousand Two Hundred pesos only.** 101,200.00

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 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