



Commission on Filipinos Overseas

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PURCHASE ORDER

Revision No. 0

Effective Date 15 March 2017

Supplier : VENUS PARKVIEW HOTEL
Address : 19 KISAD ROAD, BURNHAM-LEGARDA, BAGUIO CITY
TIN : 263-863-537-000

P.O. No. : 2018-04-028
Date : 11-Apr-18
Mode of Procurement : Negotiated-SVP

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 : CHEQUE

Table with 6 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Includes details for rental of venue, accommodation, and meals for a seminar-workshop.

(Total Amount in Words) Eighty Four Thousand Eight Hundred pesos only 84,800.00

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

Handwritten signature and printed name: USEC. ASTRAVEL PIMENTEL-NAIK, Executive Director

Fund Cluster :
Funds Available :

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

Handwritten signature and printed name: CANDELARIO R. GARCIA, Head of Accounting Division/Unit