



Commission on Filipinos Overseas

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

Page No. 1 of 1

PURCHASE ORDER

Revision No. **0**

Effective Date **16 March 2017**

Supplier : **COOL MOVERS SALES PHILS.**
 Address : **2344 P. Burgos St. Brgy. 050, Pasay City**
 TIN : **165-039-139-000**

P.O. No. : **2021-06-054**
 Date : **10-Jun-21**
 Mode of Procurement : **RFQ-SHOPPING**

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 receipt by the Supplier of the Notice to Proceed**

Delivery Term : **FULL SERVICES**
 Payment Term : **LDDAP-ADA**


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	year	<p>Supply and Delivery of Annual Service Maintenance of various Air-conditioning unit of CFO for FY 2021-2022 as requested by AFD (from June 2021 to May 2022)</p> <p>Scope of Works:</p> <ul style="list-style-type: none"> > Mobilization and Preparation of equipment/tools intended for completion of work. > General Cleaning of external surface of evaporator coil and condensing units. > General Cleaning of Air Filters, condensing Fan and Motor Blade, Evaporator Blower. > Cleaning Drainage System (De-Clogging) > Checking of fan motor bushing and bearing, shafting of alignment. > Re-Tightening of mounting brackets, bolts and screw if needed. > Checking and perform minor adjustment of minor parts and accessories, if necessary. > Checking of any refrigerant leaks, oil leaks and amperes reading. > Energizes the unit, check parameters and observation. > Site Clean-Up and De-mobilization of tools and equipment. > NOTE: MUST HAVE AN On-call Technician > Submit quarterly report before leaving the area. <p>No. of Air-condition Unit</p> <ul style="list-style-type: none"> > Window Type Air-condition - 11 units > Floor Mounted Type Air-condition - 18 units > Ceiling Mounted Type Air-condition - 5 units > Wall/Split Type Air-condition - 27 units > Cassette Type Air-condition - 2 units > QUARTERLY PAID AMOUNTING OF PHP 30,870.00 <p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-05-050 dated 26 May 2021) x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x</p>	1	123,480.00	123,480.00

(Total Amount in Words) **ONE HUNDRED TWENTY THREE THOUSAND FOUR HUNDRED EIGHTY pesos only** **123,480.00**


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:


F. Angles
FRANK ANGLES
 Signature over Printed Name of Supplier
6-15-21
 Date

Very truly yours,

USEC. ASTRAVEL PIMENTEL-NAIK
 Executive Director

Fund Cluster : _____
 Funds Available : _____


CANDELARIO R. GARCIA
 Signature over Printed Name of Chief Accountant/

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

	Commission on Filipinos Overseas	Document Code	CFO-AFD-FR-PRO-002
	PURCHASE ORDER	Page No.	1 of 1
		Revision No.	0
		Effective Date	15 March 2017

Supplier :	KING OF KINGS TRADING	P.O. No. :	2021-06-057
Address :	B-4 Lot 19 Martos St. Tierra Nova Ph.4 Bagumbong, Caloocan City.	Date :	16-Jun-21
TIN :	434-441-812-000	Mode of Procurement :	RFQ-SHOPPING


Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

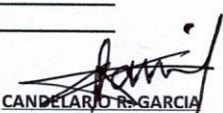
Place of Delivery :	CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila	Delivery Term :	<u>FULL SERVICES</u>
Date of Delivery :	45 calendar days upon receipt by the Supplier of the Notice to Proceed	Payment Term :	<u>LDDAP-ADA</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pieces	<p style="text-align: center;">Supply, Delivery and Fabrication of CFO Personalized CFO 41st Anniversary Souvenirs as requested by Office of the Executive Director.</p> <p>Items: > Automatic Golf Umbrella with Print</p> <p>Specification: > Size: 30 inches x 8 panels > Frame: Black Fiberglass Ribs + Black Fiberglass Pole > Fabric: Digital Full print Pongee Fabric > Handle: Black EVA Handle > Open Method: Automatic Open and Automatic Close</p> <hr/> <p style="text-align: center;">* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-05-049 dated 26 May 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x</p>	200	348.00	69,600.00

(Total Amount in Words) SIXTY NINE THOUSAND SIX HUNDRED pesos only 69,600.00

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.

<p>Conforme:</p> <p style="text-align: center;">_____ Signature over Printed Name of Supplier</p> <p style="text-align: center;">_____ Date</p>	<p>Very truly yours,</p> <p style="text-align: center;"> USEC. ASTRABEL PIMENTEL-NAIK Executive Director</p>
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<p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <p style="text-align: center;"> CANDELARIO R. GARCIA Signature over Printed Name of Chief Accountant/</p>	<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>
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Commission on Filipinos Overseas

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

Page No. **1 of 1**

Revision No. **0**

Effective Date **15 March 2017**

Pag

PURCHASE ORDER

Supplier : **INHAIL TRADING**
 Address : **2S-10 The Crescent Condominium, 29 San Miguel Ave., Ortigas Center, Pasig City**
 TIN : **214-861-509-000**

P.O. No. : **2021-03-029**
 Date : **23-Mar-21**
 Mode of Procurement : **RFQ-SHOPPING**

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 : **90 calendar days upon received the Notice to Proceed.**

Delivery Term : **FULL SERVICES**
 Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>Supply and Delivery of Air Purifier for the anti-Covid 19 Office Equipment use as prevention of Corona Virus 2019 (COVID19) Pandemic for CFO employees</p> <p>Items</p> <p>> The Blast Air Purifier with Pre-Filter and HEPA Filter</p> <p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No. : 2021-02-020 dated 23 February 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x</p>	9	27,601.11	248,409.99

(Total Amount in Words) **TWO HUNDRED FORTY EIGHT THOUSAND FOUR HUNDRED NINE pesos & 99/100 only** 248,409.99

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:


LYRIO B. WOLDRING
 Signature over Printed Name of Supplier
3/24/2021
 Date


Very truly yours,


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/

	Commission on Filipinos Overseas	Document Code	CFO-AFD-FR-PRO-002
	PURCHASE ORDER	Page No.	1 of 1
		Revision No.	0
		Effective Date	15 March 2017

Supplier : TANJER ENTERPRISES	P.O. No. : 2021-06-056
Address : 1104 Tower B Antel Seaview Tower, Condominium, Pasay City	Date : 16-Jun-21
TIN : 101-588-369-000	Mode of Procurement : RFQ-SHOPPING

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 : 45 calendar days upon receipt by the Supplier of the Notice to Proceed	Payment Term : LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pieces	<p style="text-align: center;">Supply, Delivery and Fabrication of CFO Personalized CFO 41st Anniversary Souvenirs as requested by Office of the Executive Director.</p> <p>Items: > Mugs Dark Blue with Print Specification: > Size: 9cm x 9.5cm > Materials: Dark Blue Ceramic > Printing: Full colors printing > Packaging: Individual box</p> <p style="text-align: center;">* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-05-049 dated 26 May 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x</p>	200	240.00	48,000.00

(Total Amount in Words) FORTY EIGHT THOUSAND pesos only 48,000.00

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:

Signature over Printed Name of Supplier

Date

Very truly yours,


USEC. ASTRAVEL PIMENTEL-NAIK
Executive Director

Fund Cluster : _____
Funds Available : _____


CANDELARIO R. GARCIA

Signature over Printed Name of Chief Accountant/

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



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 : **TEKZONE COMPUTER SALES AND SERVICES, INC.**
Address : 32 Pilar St. corner Araullo St. San Juan City
TIN : 246-033-123-000

P.O. No. : 2021-03-032

Date : 23-Mar-21

Mode of Procurement : RFQ-SHOPPING

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., 55H, Paco Manila**
Date of Delivery : 90 calendar days upon received the Notice to Proceed.

Delivery Term : **FULL SERVICES**

Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Secretary's Laptop and Accessories as requested by MISD to be used by CFO			
1	unit	Items: > Apple MacBook Pro Core i7 2.5, 16 inches	1	149,091.00	149,091.00
2	piece	> 11 inch 1 USB C Hub Type C to HDMI RJ45 VGA USB	1	4,948.00	4,948.00
3	piece	> Logitech C930e Business Webcam	1	7,239.00	7,239.00
4	piece	> Laptop Sleeve	1	3,505.00	3,505.00
<p>Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No. 2021-03-032 dated 09 March 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x</p>					
(Total Amount in Words) ONE HUNDRED SIXTY FOUR THOUSAND SEVEN HUNDRED EIGHTY THREE pesos only					164,783.00

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:

SHIMIKO DIANE NAKAMURA
Signature over Printed Name of Supplier
MARCH 24, 2021
Date

Very truly yours,

USEC. ASTRAVEL PIMENTEL-NAIK
Executive Director

Fund Cluster : _____
Funds Available : _____

CANDELARIO R. GARCIA
Signature over Printed Name of Chief Accountant/

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



Commission on Filipinos Overseas

Document Code **CFO-AFD-FR-PRO-002**
 Page No. **1 of 1**
 Revision No. **0**
 Effective Date **15 March 2017**

PURCHASE ORDER

Supplier : **NOGNOG ENTERPRISES** P.O. No. : **2021-03-034**
 Address : **E. Sabellano St. Greenbelt Drive, Quiot Cebu City** Date : **31-Mar-21**
 TIN : **262-008-018-000** Mode of Procurement : **RFQ-SHOPPING**

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 : **15 calendar days upon received the Notice to Proceed.** Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>Supply, Delivery and Installation of Inverter Air Condition unit 1.5HP with Automatic Switch On/Off Timer for CFO Cebu Satellite Office as requested by MISD</p> <p>Item: > TCL Dual Inverter Air Condition Split Type > 1.5 HP with Automatic Switch On/Off Timer > Warranty: 1 year warranty > Including installation and covert to automatic Switch On/Off Timer</p> <p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-03-026 dated 11 March 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x</p>	2	49,750.00	99,500.00

(Total Amount in Words) **NINETY NINE THOUSAND FIVE HUNDRED pesos only** **99,500.00**

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:

 Signature over Printed Name of Supplier

 Date

Very truly yours,




USEC. ASTRAVEL PIMENTEL-NAIK
 Executive Director


Fund Cluster : _____
 Funds Available : _____

CANDELARIO R. GARCIA

Signature over Printed Name of Chief Accountant/

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

	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 : QUADSTAR SYSTEMS OPC		P.O. No. : 2021-05-051				
Address : RM. 203 Henrys Bldg., Ortigas Avenue, Greenhills, San Juan City		Date : 25-May-21				
TIN : 770-115-613-000		Mode of Procurement : RFQ-SHOPPING				
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., 55H, Paco Manila				Delivery Term : FULL SERVICES		
Date of Delivery : 30 calendar days upon receipt by the Supplier of the Notice to Proceed				Payment Term : LDDAP-ADA		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
		Supply, Delivery and Subscription of Adobe Apps as ICT software requirements for the year 2021				
		Items:				
1	subscript	> Adobe Creative Cloud for teams All Apps, All Multiple Platforms Multi-Asia Languages Team Licensing Subscription New 1 User, Level 1-9, 1 year	3	60,875.00	182,625.00	
2	subscript	> Adobe InDesign for teams All Multiple Platforms Multi-Asia Languages Team Licensing Subscription New 1 User, Level 1 - 9, 1 year	4	24,795.00	99,180.00	
3	subscript	> Adobe Photoshop for teams All Multiple Platforms Multi-Asian Languages Team Licensing Subscription New 1 User, Level 1-9, 1 year	2	24,795.00	49,590.00	
* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-05-045 dated 03 May 2021) 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) THREE HUNDRED THIRTY ONE THOUSAND THREE HUNDRED NINETY FIVE pesos only					331,395.00	
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			USEC. ASTRAVEL PIMENTEL-NAIK			
_____			Executive Director			
Date						
Fund Cluster : _____			ORS/BURS No. : _____			
Funds Available : _____			Date of the ORS/BURS: _____			
			Amount : _____			
CANDELARIO R. GARCIA						
Signature over Printed Name of Chief Accountant/						

	Commission on Filipinos Overseas	Document Code	CFO-AFD-FR-PRO-002
	PURCHASE ORDER	Page No.	1 of 1
		Revision No.	0
		Effective Date	15 March 2017

Supplier : TUV RHEINLAND PHILIPPINES, INC.	P.O. No. : 2021-06-052
Address : G/F La Fuerza Building 1, 2241 Don Chino Roces Ave., Makati City	Date : 2-Jun-21
TIN : 239-108-366-000	Mode of Procurement : RFQ-SHOPPING

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 calendar days upon receipt by the Supplier of the Notice to Proceed	Payment Term : LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply of Training Service Provider to conduct Quality Management System, Disaster Control and Occupational Safety Training for CFO Employees In-house Online Training and Face to face training: > Core Requirements of Fire Code of the Philippines (RA9514) Revised 2019 One (1) day, eight (8) hours 25 Participants > Organizational Knowledge management One (1) day, eight (8) hours 25 Participants > Basic Occupational Health and Safety Training (BOSH) Four (4) days 25 Participants > ISO 22301 Business Continuity Management System Awareness and Remote Auditing One (1) day, eight (8) hours 25 Participants > Remote Auditing One (1) day, eight (8) hours 25 Participants Note: Date of training is by the month June 2021 * Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-04-041 dated 26 April 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x	1	213,920.00	213,920.00

(Total Amount in Words) TWO HUNDRED THIRTEEN THOUSAND NINE HUNDRED TWENTY pesos only 213,920.00

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: _____ Signature over Printed Name of Supplier _____ Date	Very truly yours,  USEC. ASTRAVEL PIMENTEL-NAIK Executive Director
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Fund Cluster : _____ Funds Available : _____  CANDELARIO R. GARCIA Signature over Printed Name of Chief Accountant/	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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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 : QUADSTAR SYSTEMS OPC
Address : Suite 203 Henry's Bldg. 80 Ortigas Avenue, Greenhills, San Juan City
TIN : 770-115-613-000

P.O. No. : 2021-06-060
Date : 22-Jun-21
Mode of Procurement : RFQ-SHOPPING

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 or Less upon receipt by the Supplier of the Notice to Proceed

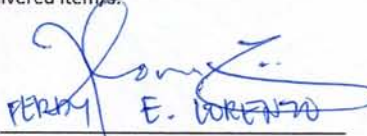
Delivery Term : FULL SERVICES
Payment Term : LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of various ICT Hardware and Accessories of CFO for FY 2021 as requested by MISD.					
Items:					
1	pieces	> Transcend StoreJet 2.5H3 1TB Rugged Compact External Portable Hard Drive	93	2,645.00	245,985.00
2	pieces	> CBS 12V / 7.2AH UPS Battery	100	845.00	84,500.00
3	units	> Gigabyte GA-H410M-H-V2 Motherboard	5	3,950.00	19,750.00
* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-05-048 dated 19 May 2021) 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) THREE HUNDRED FIFTY THOUSAND TWO HUNDRED THIRTY FIVE pesos only 350,235.00

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:

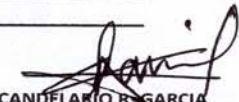

 Signature over Printed Name of Supplier

Date


Very truly yours,


USEC. ASTRAVEL PIMENTEL-NAIK
 Executive Director

Fund Cluster : _____
Funds Available : _____


CANDELARIO R. GARCIA
 Signature over Printed Name of Chief Accountant/

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

	Commission on Filipinos Overseas	Document Code	CFO-AFD-FR-PRO-002
	PURCHASE ORDER	Page No.	2 of 2
		Revision No.	0
		Effective Date	15 March 2017

Supplier :	JECAMS INC.	P.O. No. :	2021-07-067
Address :	3 Queen St. Forest Hills, Novaliches Quezon City	Date :	5-Jul-21
TIN :	009-233-018-000	Mode of Procurement :	RFQ-SHOPPING

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 :	<u>FULL SERVICES</u>
Date of Delivery :	45 calendar days upon receipt by the Supplier of the Notice to Proceed	Payment Term :	<u>LDDAP-ADA</u>

k/ Property	Unit	Description	Quantity	Unit Cost	Amount
		> Accessories: Grommer, Glider > Dimension: W292 x D45 x H175cm COA SECTION: 468 Fabric with Glass	1		
		> Material: 4.68cm thick aluminum frame			
		> Accessories: Glider, Bracket	3		
		> Dimension: W130 x H150cm	3		
		> Dimension: W60 x H150cm			
		HR and TRAINING SECTION: CMD-033			
		> Material: MFC Board, 500mm x 25mm tabular metal	1		
		> Accessories: adjustable Glider			
		> Dimension: W160 x D90 x H75cm			
		FINANCE/COA/HR			
		> Material: MFC Board	10		
		> Accessories: Grommer / Side Cabinet			
		> Dimension: Main (W130 x D60 x H75cm) / Side (W90 x D45 x H68cm)			
		FINANCE SECTION 468 Fabric with Glass			
		> Material: 4.68cm thick aluminum frame			
		> Accessories: Glider, Bracket	5		
		> Dimension: W130 x H180 cm	3		
		> Dimension: W45 x H180 cm			
* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-06-055 dated 07 June 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x					

(Total Amount in Words) FOUR HUNDRED SEVENTY FIVE THOUSAND pesos only 475,000.00

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:

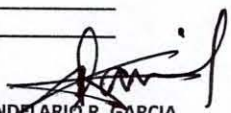
Very truly yours,

Signature over Printed Name of Supplier


USEC. ASTRAVEL PIMENTEL-NAIK
Executive Director

Date

Fund Cluster : _____
Funds Available : _____


CANDELARIO R. GARCIA
Signature over Printed Name of Chief Accountant/

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



Commission on Filipinos Overseas

Document Code	CFO-AFD-FR-PRO-002
Page No.	1 of 2
Revision No.	0
Effective Date	15 March 2017

PURCHASE ORDER

Supplier :	LINQ ACADEMY EDUCATION SERVICES, INC.	P.O. No. :	2021-08-071
Address :	4168 Don Chino Roces Ave. cor Ponte St. Tejeros, Makati City	Date :	5-Aug-21
TIN :	008-940-666-00000	Mode of Procurement :	RFQ-SHOPPING

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

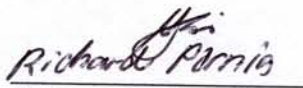
Place of Delivery :	CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila	Delivery Term :	FULL SERVICES
Date of Delivery :	15 calendar days upon receipt by the Supplier of the Notice to Proceed	Payment Term :	LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	participants	<p>Procurement of Training Service Provider for 16-hours Virtual Workshop on Social Media Analytics on August 2021 (Tentative) as requested by OSEC</p> <p>> Title: Social Media Analytics and CopyWriting Essentials: Create Clever and Compelling Content.</p> <p>Program Outline:</p> <ul style="list-style-type: none"> > Defination of Digital Marketing, Social Media Analytics and Social Media Data > Statistics of Philippines' Digital Landscape > Online Target Market-Reviewing the profile of PH's target market, their behavior how and when is the time to launch a campaign. > Objective of different online platforms: a side by side comparison, strengths and weaknesses of Facebook, Instagram, Youtube, Google Search, Twitter. > Best Practices for Social Media Ads-Tips on How to Capture your Audience Limited Attention. > Defining your Campaign Objectives and KPIs in line with your primary business Goals. > Crafting an Efficient Content Plan that complements online and offline initiatives > Driving Quality Leads to your online platforms through boosting of Social Media Ads (Paid Ads) > Analyzing your Social Media Data for Campaign Optimization. > Final Tips on how to Manage and Maintain different Social Media Platforms > Measuring and Analyzing Data through Social Media Analytics Tools: <ul style="list-style-type: none"> > Historical Data - Evaluating the current digital landscape > Audience Data - Identifying your audience profile. > Channel and Content Data - Examining key digital platforms > Competitor Check - Using online tools to assess competitor data > Campaign Data - Running a performance-based Social Media campaign (Creating a Content Plan, AB Testing, Data Mining and Reports Analysis and Recalibration of Campaign) <p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-07-057 dated 05 July 2021)</p> <p>x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x</p>	25	9,000.00	225,000.00

(Total Amount in Words) TWO HUNDRED TWENTY FIVE THOUSAND pesos only. 225,000.00

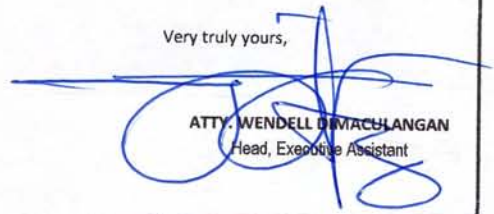
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


Signature over Printed Name of Supplier

Date

Very truly yours,


ATTY. WENDELL DIMACHLANGAN
Head, Executive Assistant

Fund Cluster : _____
Funds Available : _____


CANBELARIO R. GARCIA
Signature over Printed Name of Chief Accountant/

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



Commission on Filipinos Overseas

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

Page No. **1 of 2**

PURCHASE ORDER

Revision No. **0**

Effective Date **15 March 2017**

Supplier : **MF ERMITA TRADING** P.O. No. : **2021-08-075**
 Address : **L-15-4 B-2 Sr. De Burgos St., Burgos Rodriguez Rizal** Date : **26-Aug-21**
 TIN : **232-629-877-000** Mode of Procurement : **RFQ-SHOPPING**

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

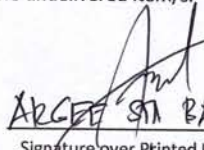
Place of Delivery : **CFO- Citigold Center 1345 Pres. Quirino Ave. cor., 55H, Paco Manila** Delivery Term : **FULL SERVICES**
 Date of Delivery : **30 Working days upon receipt by the Supplier of the Notice to Proceed** Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of various ICT parts and peripherals as requested by MISD to be use by CFO.					
Items:					
1	pieces	> Intel i5 10400F Processor	5	9,998.00	49,990.00
2	pieces	> ADATA Premiere 8GB DDR4 2666mhz RAM for Desktop	10	2,498.00	24,980.00
3	pieces	> FSH HV Pro 550 Watts 80 plus Bronze PSU	5	2,298.00	11,490.00
4	pieces	> WD Green 240GB SATA SSD	25	2,498.00	62,450.00
5	pieces	> AOC 22BHS 21.5 IPS Monitor	6	7,998.00	47,988.00
6	pieces	> SATA Cable 3.0	20	148.00	2,960.00
7	pieces	> Thermaltake TG-7 Thermal Paste	10	498.00	4,980.00
8	pieces	> ADATA 8GB 1600mhz PC3-12800 DDR3 DIMM RAM for Desktop	20	1,998.00	39,960.00
9	pieces	> UGREEN USB 3.0 Card Reader for TF/SD card	3	498.00	1,494.00
10	bundle	> A4 Tech KK-3330 Keyboard and Muouse bundle	15	1,498.00	22,470.00
11	pieces	> ASRock H310CM-HDV Motherboard	2	4,998.00	9,996.00
* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-07-066 dated 29 July 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x					

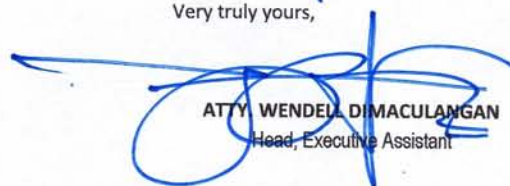
(Total Amount in Words) **TWO HUNDRED SEVENTY EIGHT THOUSAND SEVEN HUNDRED FIFTY EIGHT pesos only.** **278,758.00**

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.

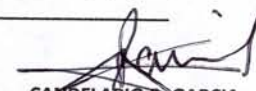
Conforme:


ARCEY STA BARBARA
 Signature over Printed Name of Supplier
 9/13/21
 Date

Very truly yours,


ATTY. WENDELL DIMACULANGAN
 Head, Executive Assistant

Fund Cluster : _____
 Funds Available : _____


CANDELARIO R. GARCIA
 Signature over Printed Name of Chief Accountant/

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



Commission on Filipinos Overseas

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

Page No. **1 of 1**

Revision No. **0**

Effective Date **15 March 2017**

PURCHASE ORDER

Supplier : **GILCOR PRINTING PRESS**
 Address : **#15 San Ponciano St. San Antonio Homes, Culiati Quezon City**
 TIN : **137-400-420-000**

P.O. No. : **2021-02-006**
 Date : **8-Feb-21**
 Mode of Procurement : **RFQ-SHOPPING**

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 Notice to Proceed.**

Delivery Term : **FULL SERVICES**
 Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	copies	<p>Supply, Delivery and Printing of Primer on R A 9208 as amended by RA10364</p> <p>Specification: > Size: 5.25" x 7.25" Folded / 10.5" x 7.25" Spread > Pages: 64 pages excluding cover > Color: Full colors > Stock: Foldcote #18 solid - Cover / Matte 60 lbs. Inside pages > Process: Offset printing > Binding: Saddle Stitch > others: With Plastic Lamination on front and back cover</p> <p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-01-001 dated 11 January 2021 x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x</p>	5,000	20.98	104,900.00

(Total Amount in Words) **One Hundred Four Thousand Nine Hundred Pesos only** 104,900.00

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:

 Signature over Printed Name of Supplier
6/20/21

 Date

Very truly yours,

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/



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 : **VISTAAIRE BUILDERS AND AIR CONDITIONING SALES AND SERVICES**

Address : **20-21 Magnolia St. Pingkian Village, Pasong Tamo, Quezon City**

TIN : **010-102-916-000**

P.O. No. : **2021-08-076**

Date : **26-Aug-21**

Mode of Procurement : **RFQ-SHOPPING**

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 : **25 Working days upon receipt by the Supplier of the Notice to Proceed**

Delivery Term : **FULL SERVICES**

Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply, Delivery and Installation of various Air-conditioning unit as requested by MISD to be use by CFO.			
		Items:			
1	unit	> LG PA 150DLX, Inverter Type (Portable) Air-coondition	1	36,000.00	36,000.00
2	unit	> LG LA100WC Window Type Air-condition	1	38,000.00	38,000.00
3	pieces	> LG HSN 181SW Ceiling Mounted Inverter Type	1	69,000.00	69,000.00
		Note: Including the Installation with 15 feet Piping and other materials use.			
		* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-07-061 dated 08 July 2021) 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) **ONE HUNDRED FORTY THREE THOUSAND pesos only.**

143,000.00

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

ATTY. WENDELL DIMACULANGAN
Head, Executive Assistant

Fund Cluster : _____

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

CANDELARIO R. GARCIA

Signature over Printed Name of Chief Accountant/



Commission on Filipinos Overseas

PURCHASE ORDER

Document Code	CFO-AFD-FR-PRO-002
Page No.	1 of 1
Revision No.	0
Effective Date	15 March 2017

Supplier :	LINQ ACADEMY EDUCATION SERVICES, INC.	P.O. No. :	2021-10-091
Address :	4168 Don Chino Roces Ave. cor. Pomte St. Tejeros, Makati City	Date :	13-Oct-21
TIN :	008-940-666-00000	Mode of Procurement :	SHOPPING/QUOTATION

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 :	15 days upon receipt by the Supplier of the Notice to Proceed.	Payment Term :	LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<p>Supply and Delivery of Training Service Provider for Design Thinking and Social Media Marketing Workshop for BaLinkBayan LGU Partners</p> <p>Package includes:</p> <ul style="list-style-type: none"> > No. of Attendees > Speakers / Trainor > Workshop Facilitators > Design Thinking Fundamentals > Innovation Types > Introduction to Branding, Copywriting, Social Media Marketing and Content Creation > Content Creation Workshop <p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-09-081 dated 22 September 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x</p>	80	2,125.00	170,000.00

(Total Amount in Words) ONE HUNDRED SEVENTY THOUSAND PESOS only. 170,000.00

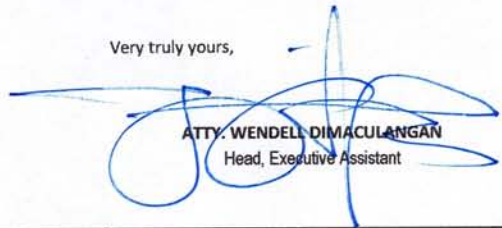
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.


Conforme:

Signature over Printed Name of Supplier


 OCT-19, 2021
 Date

Very truly yours,


ATTY. WENDELL DIMACULANGAN
 Head, Executive Assistant

Fund Cluster : _____
 Funds Available : _____

CANDELARIO B. GARCIA
 Signature over Printed Name of Chief Accountant/

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

	Commission on Filipinos Overseas	Document Code	CFO-AFD-FR-PRO-002
	PURCHASE ORDER	Page No.	1 of 1
		Revision No.	0
		Effective Date	15 March 2017

Supplier : 1A OCCUPATIONAL SAFETY AND HEALTH TRAINING CORPORATION	P.O. No. : 2021-11-098
Address : 304B Intramuros Corporate Plaza, Recoletos St. Intramuros, Manila	Date : 2-Nov-21
TIN : 010-374-468-000	Mode of Procurement : RFQ-SHOPPING

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 Calendar days upon receipt by the Supplier of the Notice to Proceed.	Payment Term : LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p>Service Provider for the Conduct of DOLE-prescribed OHS Training Program-Basic Occupational Safety and Health (BOSH)</p> <p>Training Program Inclusion:</p> <ul style="list-style-type: none"> > Listing of the provision in the OSH Standards that applies to CFO. > Identifying the factors that lead to accidents and work-related illnesses; > Preparing comprehensive checklists for effective safety inspection; > Enumerating the steps for effective accident investigations; > Preparing OSH-Administrative Reportorial Requirements > Outlining the components of a health and safety program; and > Special module on COVID-19 in the workplace. > No. of Hours: 40 hrs. OSH training Course > No. of attendees: 25 CFO staff > Target Date of Training: December 13, 2021 <p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-10-087 dated 12 October 2021)</p>	1	82,500.00	82,500.00

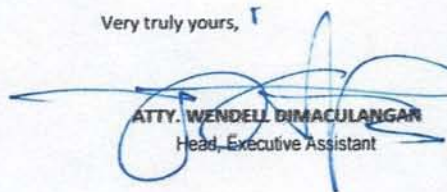
(Total Amount in Words) **EIGHTY TWO THOUSAND FIVE HUNDRED pesos only.** 82,500.00

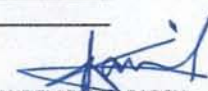
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.


Conforme:


Maria Victoria Lucia P. Alcoriza
Signature over Printed Name of Supplier
November 12, 2021
Date

Very truly yours, ^r


ATTY. WENDELL DIMACULANGAN
Head, Executive Assistant

Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;">  CANDELARIO R. GARCIA <small>Signature over Printed Name of Chief Accountant/</small> </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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	Commission on Filipinos Overseas	Document Code	CFO-AFD-FR-PRO-002
	PURCHASE ORDER	Page No.	1 of 1
		Revision No.	0
		Effective Date	15 March 2017

Supplier :	PACIFIC OFFICE SOLUTIONS, INC	P.O. No. :	2021-11-099
Address :	2F Pacific Office Machine Building #28 EDSA, Greenhills San Juan City	Date :	2-Nov-21
TIN :	008-415-936-000	Mode of Procurement :	RFQ-SHOPPING

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 Calendar days upon receipt by the Supplier of the Notice to Proceed.	Payment Term :	LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pieces	<p>Supply and Delivery of Small / Portable Air Purifier as requested by MISD to be used by CFO.</p> <p>Items: > SHARP Air Purifier FPJ30 Specification: > SHARP Air Purifier FPJ30 Specification: > CARD: up to 15cbm/h > Noise Level (dB): ≤ 52db > HEPA Lifespan: 3-6 months > Power Consumption (W): 15watts (max) > Power Supply: 220-240V</p> <p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-10-088 dated 19 October 2021)</p>	17	5,187.00	88,179.00

(Total Amount in Words) EIGHTY EIGHT THOUSAND ONE HUNDRED SEVENTY NINE pesos only. **88,179.00**

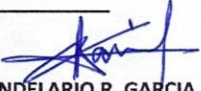
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.


Conforme:


ARNOLD P. AUSTRIA
 Signature over Printed Name of Supplier
 Nov. 10, 2021
 Date

Very truly yours,

ATTY. WENDELL DIMACULANGAN
 Head, Executive Assistant

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 CANDELARIO R. GARCIA Signature over Printed Name of Chief Accountant/	Amount : _____

	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 :	CICP. LEARN BUSINESS MANAGEMENT CONSULTANCY CO.	P.O. No. :	2021-11-102
Address :	Unit 2 L Lee Gardens Commercial Center, Shaw Boulevard, Brgy. Addition Hills, Mandaluyong City	Date :	12-Nov-21
TIN :	008-564-109-000	Mode of Procurement :	RFQ-SHOPPING

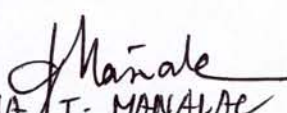
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

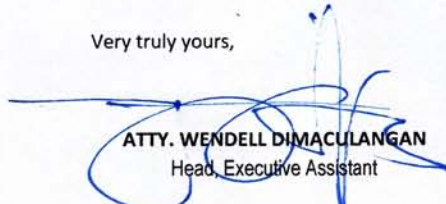
Place of Delivery :	CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila	Delivery Term :	FULL SERVICES
Date of Delivery :	30 Calendar days upon receipt by the Supplier of the Notice to Proceed.	Payment Term :	LDDAP-ADA


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Procurement of Training Service Provider for the Conduct of Webinar / e-Learning on Customer Service in the New Normal as requested by MIED Training Programs: > Customer Service Matters in Government > Customer Satisfaction Process - CFO Brand > Development of Customer Loyalty and Retention > Development and Transmit Positive Attitude to Others > System Thinking and Film Viewing: Silo Mentality > Unraveling of the Self Assessment: Problem Solving Skills Questionnaire > Communicating Service Attitude to the Customer - Sending Verbal and Non-Verbal Messages > Knowing What the Customer Needs > Provide What Your Customer Wants > Make Sure the Customer is Satisfied > Action Planning- Customer Service > Commitment-Stop Start-Continue > Film Viewing - Starfish or Alternative > No. of participants per Batch: 30 participant > No. of Batches : Two (2) Batches > Duration: 3 hours, 1 pm to 4 pm > Target date of Implementation: November 18, 2021 and November 25, 2021 * Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-10-091 dated 14 October 2021)	1	55,000.00	55,000.00
(Total Amount in Words:) FIFTY FIVE THOUSAND pesos only.					55,000.00

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:


JOWENA T. MANALAC
 Signature over Printed Name of Supplier
Nov. 16, 2021
 Date

Very truly yours,

ATTY. WENDELL DIMACULANGAN
 Head, Executive Assistant

Fund Cluster :	_____	ORS/BURS No. :	_____
Funds Available :	_____	Date of the ORS/BURS:	_____
 CANDELARIO R. GARCIA Signature over Printed Name of Chief Accountant/		Amount :	_____



Commission on Filipinos Overseas

Document Code CFO-AFD-FR-PRO-002

Page No. 1 of 2

Revision No. 0

Effective Date 15 March 2017

PURCHASE ORDER

Supplier : DCI INT'L IT SOLUTIONS & SERVICES CORP.
Address : 3A Comtal Building L1 D1 Victoria's Place C. Raymundo Avenue, Caniogan, Pasig City
TIN : 007-732-707-000

P.O. No. : 2021-02-019
Date : 26-Feb-21
Mode of Procurement : RFQ-SHOPPING

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 : 90 calendar days upon received the Notice to Proceed.

Delivery Term : FULL SERVICES
Payment Term : LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Supply, Delivery and Testing of various Laptops of CFO for the FY 2021 Items: > HP Pavillion Gaming Notebook 15-DK 1098TX Laptop Specification: * Intel Core i7-10750H (2.6GHz base frequency (2b), up to 5.0GHz with Intel turbo Boost Technology (2g), 12MB L3 cache, 6 cores) * 16GB DDR4 Memory * 1TB 7200 rpm SATA HDD 512GB PCIe NVMe TLC M.2 SSD * Output-HDMI * Input: USB 3.0, USB 2.0 Ethernet, Headphone Jack (type c and a+) * 15.6" inches screen * Backlit Keyboard * Microsoft Windows 10 Professional * NVIDIA GeForce RTX 2060 with Max-Q design (6GB GDDR6 dedicated) * Accessories-Bag and Mouse * Warranty: 1 year for parts and labor for hardware	6	74,000.00	444,000.00
2	unit	HP Notebook 15S EQ1117AU Laptop Specification: * AMD Ryzen 5 4500U (2.3 GHz base clock, up to 4.0GHz max boost clock, 8MB L3 cache, 6 cores) * 8GB DDR4 Memory * 1TB PCIe NVMe TLC M.2 SSD	59	37,800.00	2,230,200.00

(Total Amount in Words)

PI

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:

Signature over Printed Name of Supplier

Date

Very truly yours,

JUSTICE FRANCISCO P. ACOSTA (Ret.)

Secretary / Chairperson

Fund Cluster : _____
Funds Available : _____

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

CANDELARIO R. GARCIA

Signature over Printed Name of Chief Accountant/



Commission on Filipinos Overseas

Document Code CFO-AFD-FR-PRO-002

Page No. 2 of 2

Revision No. 0

Effective Date 15 March 2017

PURCHASE ORDER

Supplier : DCI INT'L IT SOLUTIONS & SERVICES CORP.
Address : 3A Comtal Building L1 D1 Victoria's Place C. Raymundo Avenue, Caniogan, Pasig City
TIN : 007-732-707-000

P.O. No. : 2021-02-019
Date : 26-Feb-21
Mode of Procurement : RFQ-SHOPPING

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 : 90 calendar days upon received the Notice to Proceed.

Delivery Term : FULL SERVICES
Payment Term : LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	units	<p>Supply, Delivery and Testing of various Laptops of CFO for the FY 2021</p> <ul style="list-style-type: none"> * HD Webcam * Output-HDMI * Input: USB 3.0, USB 2.0 Ethernet, Headphone Jack (type c and a +) * 15.6" inches screen * Slim and Lighweight * Microsoft Windows 10 Professional * Accessories-Bag and Mouse * Warranty: 1 year for parts and labor for hardware <p>HP Notebook 115S EQ1118AU Laptop</p> <p>Specification:</p> <ul style="list-style-type: none"> * AMD Ryzen 7 4700U (2.00GHz base clock, up to 4.2GHz max boost clock, 8MB L3 cache, 8 cores) * 16GB DDR4 Memory * 1TB PCIe NVMe TLC M.2 SSD * Output-HDMI * Input: USB 3.0, USB 2.0 Ethernet, Headphone Jack (type c is a +) * 15.6" inches screen * Slim and Lighweight * Microsoft Windows 10 Professional * Accessories-Bag and Mouse * Warranty: 1 year for parts and labor for hardware <p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-01-005 dated 19 January 2021)</p> <p>x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x</p>	6	49,000.00	294,000.00

(Total Amount in Words) *Two Million Nine Hundred Sixty Eight Thousand Two Hundred pesos only* 2,968,200.00

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:

Signature over Printed Name of Supplier

Date

Very truly yours,

JUSTICE FRANCISCO P. ACOSTA (Ret.)
Secretary / Chairperson

Fund Cluster : _____
Funds Available : _____

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

CANDELARIO R. GARCIA
Signature over Printed Name of Chief Accountant/



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 : **WIRED SYSTEMS CORPORATION**
 Address : **Unit 14 St. Patrick's Square, Don Ramon Abotiz St. Cebu City**
 TIN : **004-494-343-000**

P.O. No. : **2021-03-020**
 Date : **2-Mar-21**
 Mode of Procurement : **RFQ-SHOPPING**

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 : **90 calendar days upon received the Notice to Proceed.**

Delivery Term : **FULL SERVICES**
 Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of various Server and Network Accessories to be use for the renovation of Data Center of CFO-Cebu Satellite Office.					
Items:					
1	unit	> Momento Server Cabinet 600mm x 1000mm x 42U Bare Server Rack	1	36,500.00	36,500.00
2	unit	> Momento 10 Outlet Power Distribution for Data Rack	1	3,800.00	3,800.00
3	unit	> Alantek Cat6 48 ports Patch Panel	1	12,100.00	12,100.00
4	pieces	> 3M Volition Single Gang Faceplate 2Ports White with Cat6 Information outlet and surfacebox	15	590.00	8,850.00
5	unit	> Momento 1U Cable Manager Horizontal Rack	1	650.00	650.00
6	unit	> Cable Duct 2" x 2"x 6 feet PVC	2	450.00	900.00
7	box	> 3M Volition Cat6 UTP cable 305 meters	2	7,500.00	15,000.00
8	pack	> Belden Cat6 RJ45 Connector Pack of 50 pieces	1	2,500.00	2,500.00
9	pack	> Belden Rubberboots for Cat6, pack of 50 pieces	1	750.00	750.00
10	unit	> Trendnet Network Cable Tester	1	3,250.00	3,250.00
11	unit	> Trendnet RJ11 and RJ45 Crimp/Cut/Strip Crimping Tools	1	1,650.00	1,650.00
12	pack	> Cable Tie 6"(3 x 150mm) 100 pieces per pack	1	160.00	160.00
13	pieces	> Telephone Cable Flat Wire	25	12.00	300.00
14	pieces	> Telephone Outlet Box	20	90.00	1,800.00
<p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-02-013 dated 02 February 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x</p>					

(Total Amount in Words) **Eighty Eight Thousand Two Hundred Ten pesos only** 88,210.00

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:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

USEC. ASTRAVEL PIMENTEL-NAIK
 Executive Director

Fund Cluster : _____
 Funds Available : _____

CANDELARIO R. GARCIA
 Signature over Printed Name of Chief Accountant/

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



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 : **JABB FIRE PROTECTION SYSTEM**
 Address : **2nd Floor Barjante Bldg. Zone 6 Rinillisan, Banot Legazpi City**
 TIN : **419-309-928-000**

P.O. No. : **2021-03-021**
 Date : **2-Mar-21**
 Mode of Procurement : **RFQ-SHIPPING**

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 : **90 calendar days upon received the Notice to Proceed.**

Delivery Term : **FULL SERVICES**
 Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of various Fire Safety Equipment for CFO-Cebu Satellite Office as requested by MISD			
		Items:			
1	pieces	> Fire Extinguisher (RED) 10lbs. Dry Chemical	4	2,200.00	8,800.00
2	pieces	> Fire Extinguisher (Green) 10lbs.	2	9,000.00	18,000.00
	unit	> Smoke Detector (Battery Operated)	7	900.00	6,300.00
	pieces	> Emergency Lights	5	1,500.00	7,500.00
	pieces	> Illuminating EXIT" Lighth Sign	2	1,500.00	3,000.00
<p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-02-014 dated 02 February 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x</p>					

(Total Amount in Words) **FORTY THREE THOUSAND SIX HUNDRED pesos only** 43,600.00

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:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

USEC. ASTRAVEL PIMENTEL-NAIK
 Executive Director

Fund Cluster : _____
 Funds Available : _____

CANDELARIO R. GARCIA

Signature over Printed Name of Chief Accountant/

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



Commission on Filipinos Overseas

PURCHASE ORDER

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

Page No. 1 of 1

Revision No. 0

Effective Date 15 March 2017

Supplier : **SUCCESS BUSINESS MACHINES CORPORATION**
 Address : 1050 Del Monte Ave., cor. Ilaw St. SFDM Quezon City
 TIN : 212-293-581-000

P.O. No. : 2021-04-037
 Date : 14-Apr-21
 Mode of Procurement : RFQ-SHOPPING

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 : 15 calendar days upon received the Notice to Proceed.

Delivery Term : **FULL SERVICES**
 Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of various Studio Equipment and Accessories of CFO for FY 2021 as requested by MISD					
<i>Items:</i>					
1	unit	> Mackie PROFX 1243 Analog Mixer with USB Interface	1	33,000.00	33,000.00
2	units	> BOYA BYM1000 Condenser Microphone	2	6,000.00	12,000.00
3	unit	> AUDIO Technica ATH-M40X Headphone	1	7,000.00	7,000.00
4	pair	> KRK RP8-G4 Powered Monitor Speakers (pair)	1	5,000.00	5,000.00
5	units	> KZ ZS3 Earphone	1	18,000.00	18,000.00
6	pieces	> XLR Cables (10ft.)	8	3,750.00	30,000.00
7	pieces	> PL Cables (10ft.)	5	3,600.00	18,000.00
8	sets	> MS7701B On-Stage Microphone Stand	5	1,600.00	8,000.00
9	units	> Desktop Microphone Stand (Metal Stand)	5	600.00	3,000.00
10	unit	> SMS600P On-Stage Speaker Stand (pair)	1	3,000.00	3,000.00
11	units	> Microphone Widescreen (Foam)	10	250.00	2,500.00
12	units	> MAONO AM200 Microphone Set Live Broadcast bundle of Sound Card Mixer and Condenser	2	650.00	1,300.00
<p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-03-030 dated 15 March 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x</p>					
(Total Amount in Words) ONE HUNDRED FORTY THOUSAND EIGHT HUNDRED SIXTY pesos only					140,800.00

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:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

USEC. ASTRAVEL PIMENTEL-NAIK
 Executive Director

Fund Cluster : _____
 Funds Available : _____

CAMELARIO R. GARCIA

Signature over Printed Name of Chief Accountant/

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



Commission on Filipinos Overseas

PURCHASE ORDER

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

Page No. **1 of 1**

Revision No. **0**

Effective Date **15 March 2017**

Supplier : **EPARTNERS SOLUTIONS, INC.**
Address : **Unit 2506 Prestige Tower, Don F. Ortigas Jr. Road, Brgy. San Antonio, Pasig City**
TIN : **008-521-673-000**

P.O. No. : **2021-04-048**
Date : **29-Apr-21**
Mode of Procurement : **RFQ-SHOPPING**

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 : **30-45 working days upon receipt by the Supplier of the Notice to Proceed**

Delivery Term : **FULL SERVICES**
Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	<p align="center">Supply and Delivery of 500GB Server Hard Drive as requested by MISD</p> <p>Items: > HP 500GB 2.5-INCH SFF Hot Plug SATA 7200 RPM 3GB/S Midline (MDL) G1-G7 Hard Drive PN: 508035-001/507750-B21</p> <hr/> <p align="center">* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-04-036 dated 12 April 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x</p>	5	9,834.00	49,170.00

(Total Amount in Words) **FORTY NINE THOUSAND ONE HUNDRED SEVENTY pesos only** 49,170.00

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:

Signature over Printed Name of Supplier

Date

Very truly yours,


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/



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 : **NOGNOG ENTERPRISES**
 Address : E. Sabellano St. Greenbelth Drive, Quiot, Cebu City
 TIN : 262-008-018-000

P.O. No. : 2021-02-008
 Date : 16-Feb-21
 Mode of Procurement : RFQ-SHOPPING

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 Notice to Proceed.

Delivery Term : **FULL SERVICES**
 Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of Labor and Materials for the Demolition of 4th Floor Existing Office and Mobilization of New Office of CFO Cebu Satelite Office					
Job and Description:					
1	lot	> Demolition on 4th Floor Existing Office	1	50,000.00	50,000.00
2	sq.m	> Wall Partition	231	550.00	127,050.00
3	sq.m	> Painting Works (Wall and Ceiling)	446	480.00	214,156.80
4	lot	> Relocation of existing Aircon and Installation of new 1 unit 1.5HP Aircon	1	173,200.00	173,200.00
5	lot	> Electrical Works	1	75,000.00	75,000.00
6	nodes	> Data	15	5,000.00	75,000.00
7	lot	> Table Counter	1	50,000.00	50,000.00
8	lot	> Mobilization / Demobilization	1	35,000.00	35,000.00
* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-02-012 dated 2 February 2021 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) **Seven Hundred Ninety Nine Thousand Four Hundred Six pesos & 80/100 only** 799,406.80

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

USEC. ASTRAVEL PIMENTEL- NAIK
 Executive Director

 Date

Fund Cluster : _____
 Funds Available : _____

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

CANDELARIO R. GARCIA

Signature over Printed Name of Chief Accountant/



Commission on Filipinos Overseas

PURCHASE ORDER

Document Code	CFO-AFD-FR-PRO-002
Page No.	1 of 1
Revision No.	0
Effective Date	15 March 2017

Supplier : **COMTERTECH CORPORATION** P.O. No. : **2021-02-010**
 Address : **195 Ilocos Sur St. Brgy. Sto Cristo, Bago Bantay, Quezon City** Date : **26-Feb-21**
 TIN : **761-363-195-000** Mode of Procurement : **RFQ-SHOPPING**

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 : **60 to 90 working days upon received the Notice to Proceed.** Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of various Printers and Scanners as ICT requirements for the FY 2021 as requested by MISD to be used by CFO			
		Items:			
1	units	> HP Ink Tank 115 SF CISS Inkjet Color Printer	4	4,900.00	19,600.00
2	unit	> HP Laserjet 107ASingle Function Mono Printer	14	5,400.00	75,600.00
<p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-02-009 dated 01 February 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x</p>					

(Total Amount in Words) **Ninety Five Thousand Two Hundred pesos only** 95,200.00

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:

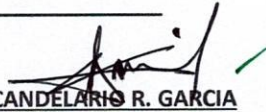
Very truly yours,

 Signature over Printed Name of Supplier

 Date


USEC. ASTRAVEL PIMENTEL- NAIK
 Executive Director

Fund Cluster : _____
 Funds Available : _____


CANDELARIO R. GARCIA

Signature over Printed Name of Chief Accountant/

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



Commission on Filipinos Overseas

Document Code	CFO-AFD-FR-PRO-002
Page No.	1 of 1
Revision No.	0
Effective Date	15 March 2017

PURCHASE ORDER

Supplier :	EPARTNERS SOLUTIONS, INC.	P.O. No. :	2021-02-011
Address :	Unit 2506 Prestige Tower Don F. Ortigas jr. Road, Pasig City	Date :	26-Feb-21
TIN :	008-521-673-000	Mode of Procurement :	RFQ-SHOPPING

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 :	<u>FULL SERVICES</u>
Date of Delivery :	60 to 90 working days upon received the Notice to Proceed.	Payment Term :	<u>LDDAP-ADA</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	<p>Supply and Delivery of various Printers and Scanners as ICT requirements for the FY 2021 as requested by MISD to be used by CFO</p> <p>Items: > HP ScanJet Pro 2000 S2 Sheet-feed ADF Scanner (6FW06A)</p> <p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-02-009 dated 01 February 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x</p>	10	18,037.00	180,370.00

(Total Amount in Words) One Hundred Eighty Thousand Three Hundred Seventy pesos only 180,370.00

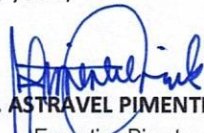
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date


USEC. ASTRAVEL PIMENTEL- NAIK
Executive Director

Fund Cluster : _____
Funds Available : _____


CANDELARIO R. GARCIA

Signature over Printed Name of Chief Accountant/

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



Commission on Filipinos Overseas

Document Code	CFO-AFD-FR-PRO-002
Page No.	1 of 1
Revision No.	0
Effective Date	15 March 2017

PURCHASE ORDER

Supplier :	TEKZONE COMPUTER SALES AND SERVICES, INC.	P.O. No. :	2021-02-012
Address :	32 Pilar st. Brgy. Addition Hills, San Juan City	Date :	26-Feb-21
TIN :	246-033-123-000	Mode of Procurement :	RFQ-SHOPPING

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 :	60 to 90 working days upon received the Notice to Proceed.	Payment Term :	LDDAP-ADA

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of various Printers and Scanners as ICT requirements for the FY 2021 as requested by MISD to be used by CFO					
<i>Items:</i>					
1	units	> HP LaserJet Pro MFP M428fdw Heavy Duty printer	2	34,720.00	69,440.00
2	units	> Canon CanoScan Lide 300 USB Flatbed Scanner	4	3,478.00	13,912.00
3	units	> ZKTeco ZK9500 Biometric Scanner	3	4,121.00	12,363.00
4	units	> Epson LQ-310 Dot Matrix Printer	6	13,596.00	81,576.00
* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-02-009 dated 01 February 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x					

(Total Amount in Words) **One Hundred Seventy Seven Thousand Two Hundred Ninety One pesos only** 177,291.00

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


USEC. ASTRAVEL PIMENTEL- NAIK
Executive Director

Date

Fund Cluster : _____
Funds Available : _____

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


CANDELARIO R. GARCIA

Signature over Printed Name of Chief Accountant/



Commission on Filipinos Overseas

Document Code	CFO-AFD-FR-PRO-002
Page No.	1 of 1
Revision No.	0
Effective Date	15 March 2017

PURCHASE ORDER

Supplier : COMTERTECH CORPORATION	P.O. No. : 2021-02-013
Address : 195 Ilocos Sur St. Brgy. Sto Cristo, Bago Bantay, Quezon City	Date : 26-Feb-21
TIN : 761-363-195-000	Mode of Procurement : RFQ-SHOPPING

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 : <u>FULL SERVICES</u>
Date of Delivery : 30 working days upon received the Notice to Proceed.	Payment Term : <u>LDDAP-ADA</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of various Semi-expendable ICT requirements for CFO-ISSP for the FY 2021 as requested by MISD					
Items:					
1	units	> Sony ICD-UX560F Digital Voice Recorder	5	5,850.00	29,250.00
2	units	> Logitech Z407 Bluetooth Multimedia Speakers w/ Subwoofer	10	4,350.00	43,500.00
3	units	> Panasonic KX-TS500 Telephone Headset	10	590.00	5,900.00
4	units	> External Hard Drive Docking Station	4	2,700.00	10,800.00
* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-02-010 dated 01 February 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x					

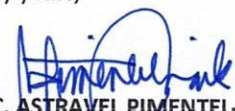
(Total Amount in Words) *Eighty Nine Thousand Four Hundred Fifty pesos only* 89,450.00

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:

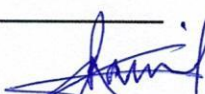
Very truly yours,

Signature over Printed Name of Supplier


USEC. ASTRAVEL PIMENTEL- NAVE
Executive Director

Date

Fund Cluster : _____
Funds Available : _____


CANDELARIO R. GARCIA

Signature over Printed Name of Chief Accountant/

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



Commission on Filipinos Overseas

Document Code	CFO-AFD-FR-PRO-002
Page No.	1 of 1
Revision No.	0
Effective Date	15 March 2017

PURCHASE ORDER

Supplier :	ANY NETWORK SYSTEMS, INC.	P.O. No. :	2021-02-014
Address :	300 J.P. Rizal St. Brgy. Tejeros, Makati City	Date :	26-Feb-21
TIN :	007-920-526-00000	Mode of Procurement :	RFQ-SHOPPING

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 Notice to Proceed.	Payment Term :	LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of various Computer Parts and Supplies and Accessories as ICT requirements for the FY 2021 to be used by CFO.					
<i>Items:</i>					
1	units	> ASUS H310M-D R2.0 1151 DDR4 Motherboard	10	3,780.00	37,800.00
2	units	> Intel i5-9400 2.9GHz 9MB Processors	10	9,550.00	95,500.00
3	units	> Kingston 8GB DDR4 2666mhz Memory	10	2,300.00	23,000.00
4	units	> Fortress 700watts Power Supply	10	925.00	9,250.00
5	units	> Powerlogic Flash Turdus Micro ATX/ATX Case-Tempered Side	10	1,650.00	16,500.00
6	units	> 256GB Solid State Drive M.2	9	2,050.00	18,450.00
7	units	> Toshiba 1TB SATA Hard Drive	10	2,200.00	22,000.00
8	units	> SATA Cable	30	100.00	3,000.00
9	units	> Thermal paste	5	100.00	500.00
<p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-02-006 dated 19 January 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x</p>					

(Total Amount in Words) Two Hundred Twenty Six Thousand pesos only 226,000.00

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:

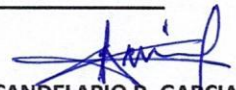
Very truly yours,

Signature over Printed Name of Supplier

Date


USEC. ASTRAVEL PIMENTEL- NAIK
 Executive Director

Fund Cluster : _____
Funds Available : _____


CANDELARIO R. GARCIA

Signature over Printed Name of Chief Accountant/

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



Commission on Filipinos Overseas

Document Code	CFO-AFD-FR-PRO-002
Page No.	1 of 1
Revision No.	0
Effective Date	15 March 2017

PURCHASE ORDER

Supplier :	BISMAC BUSINESS MACHINE CORP.	P.O. No. :	2021-02-016
Address :	Carson Bldg., 1888 Orense St. Guadalupe Nuevo, Makati City	Date :	26-Feb-21
TIN :	000-302-982-00000	Mode of Procurement :	RFQ-SHOPPING


Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

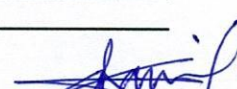
Place of Delivery :	CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila	Delivery Term :	FULL SERVICES
Date of Delivery :	30 working days upon received the Notice to Proceed.	Payment Term :	LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of various Printers and Scanners as ICT requirements for the FY 2021 as requested by MISD to be used by CFO			
		Items:			
1	units	> Brother DCP-T420W Color Inkjet Refill Tank Wireless all-in-one Printer	2 ✓	7,700.00 ✓	15,400.00 ✓
2	units	> Epson EcoTank L15150 A3, A3 Duplex All-in-one Printer	1 ✓	43,300.00 ✓	43,300.00 ✓
<p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-02-006 dated 19 January 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x</p>					

(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.

<p>Conforme:</p> <p>_____</p> <p>Signature over Printed Name of Supplier</p> <p>_____</p> <p>Date</p>	<p>Very truly yours,</p> <p></p> <p>USEC. ASTRAVEL PIMENTEL- NAIK</p> <p>Executive Director</p>
---	---

<p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <p style="text-align: center;"></p> <p style="text-align: center;">CANDELARIO R. GARCIA</p> <p style="text-align: center;">Signature over Printed Name of Chief Accountant/</p>	<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>
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Commission on Filipinos Overseas

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

Page No. **1 of 1**

Revision No. **0**

Effective Date **15 March 2017**

PURCHASE ORDER

Supplier : KOLLAB GURU GROUP INC.
Address : Unit G18 G/F BSA Twin Tower Condo Bank Drive Ortigas Center, Wack-Wack, Mandaluyong City
TIN : 008-813-082-000

P.O. No. : 2021-04-035
Date : 6-Apr-21
Mode of Procurement : RFQ-SHOPPING

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 : 15 calendar days upon received the Notice to Proceed.

Delivery Term : FULL SERVICES
Payment Term : LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	
		One (1) year Subscription of Online Corporate and Enterprise Email, Workspace and Cloud Business Solution as requested by MISD			
	users	Subscription: > Google Workspace Subscription (Business Starter Edition)	100		322,560.00
	users	> Google Workspace Subscription (Business Standard Edition) > Billed Annually > Google Workspace Deployment and Training (Professional Fees)	30	6,451.20	193,536.00
<p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-03-032 dated 23 March 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x</p>					
(Total Amount in Words) FIVE HUNDRED SIXTEEN THOUSAND NINETY SIX pesos only					516,096.00

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:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

USEC. ASTRAVEL PIMENTEL-NAIK
 Executive Director

Fund Cluster : _____
Funds Available : _____

CANDELARIO R. GARCIA
 Signature over Printed Name of Chief Accountant/

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



Commission on Filipinos Overseas

PURCHASE ORDER

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

Page No. **1 of 1**

Revision No. **0**

Effective Date **15 March 2017**

Supplier : **ULY TECH TRADING**
Address : Unit 006 G/F Four M Square Building, Quirino High Way, Greater Largo, Quezon City
TIN : **196-696-427-000**

P.O. No. : **2021-04-036**
Date : **6-Apr-21**
Mode of Procurement : **RFQ-SHOPPING**

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 : **15 calendar days upon received the Notice to Proceed.**

Delivery Term : **FULL SERVICES**
Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of various Photograsy and Video Filming Equipment and Accessories for FY 2021 as requested by MISD					
Items:					
1	pieces	> Photography Background; green Screen 2.6 meters x 3 meters	2	2,475.00	4,950.00
2	pieces	> Background Support Stand with Carrying Case (10ft. Stand)	1	5,750.00	5,750.00
3	pieces	> Softbox with Single Lamp Socket Studio Lighting 50cm x 70cm Photography Kit 100-240V w/ Lights Stand (2 meters) and 45-Watts Light Bulb	4	1,495.00	5,980.00
4	pieces	> 7in1 Professional Collapsible Light Round, 60cm	1	2,950.00	2,950.00
5	pieces	> 150 Watts Studio Photography Flash Bulb LED Strobe Lamp	6	495.00	2,970.00
6	pieces	> 190cm Lights Stand	4	1,450.00	5,800.00
7	sets	> Andoer LED Video Light and 78.7 inches Light Stand Kit Dimmable 660 LED Bulb Bi-Color	2	8,950.00	17,900.00
8	pieces	> Lighting kit Carrying Bag	2	1,495.00	2,990.00
9	pieces	> Ring Light 14" / 36cm Dimmable Ring Light with Tripod Stand and Cellphone Holder	5	975.00	4,875.00
* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-03-031 dated 18 March 2021) 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) FIFTY FOUR THOUSAND ONE HUNDRED SIXTY FIVE pesos only **54,165.00**

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:

Signature over Printed Name of Supplier

Date

Very truly yours,


USEC. ASTRAVEL PIMENTEL-NAIK
Executive Director

Fund Cluster : _____
Funds Available : _____


CANDELARIO R. GARCIA

Signature over Printed Name of Chief Accountant/

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



Commission on Filipinos Overseas

PURCHASE ORDER

Document Code **CFO-AFD-FR-PRO-002**
 Page No. **1 of 1**
 Revision No. **0**
 Effective Date **15 March 2017**

Supplier : **MAXCORE TECHNOLOGIES INC.** P.O. No. : **2021-04-038**
 Address : **RM 401-402 Olympic Bldg. #65 Sen. Gil Puyat Ave., Makati City** Date : **14-Apr-21**
 TIN : **007-803-771-000** Mode of Procurement : **RFQ-SHOPPING**

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 : **15 calendar days upon received the Notice to Proceed.** Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<p>Supply and Delivery of various Studio Equipment and Accessories of CFO for FY 2021 as requested by MISD</p> <p>Items: > DM Super cardioid Dynamic Microphone with 10m Cable</p> <p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-03-030 dated 15 March 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x</p>	8	1,465.00	11,720.00

(Total Amount in Words) ELEVEN THOUSAND SEVEN HUNDRED TWENTY pesos only **11,720.00**

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:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

USEC. ASTRAVEL PIMENTEL-NAIK
 Executive Director

Fund Cluster : _____
 Funds Available : _____

CANDELARIO R. GARCIA

Signature over Printed Name of Chief Accountant/

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



Commission on Filipinos Overseas

PURCHASE ORDER

Document Code **CFO-AFD-FR-PRO-002**
 Page No. **1 of 1**
 Revision No. **0**
 Effective Date **15 March 2017**

Supplier : **GRAND SUCCESS INTERNATIONAL VENTURES CORP.** P.O. No. : **2021-04-040**
 Address : **3/F JM Bldg. I Pres. Sergio Osmeña Highway cor., Rockefeller St. San Isidro, Makati City** Date : **15-Apr-21**
 TIN : **202-320-380-000** Mode of Procurement : **RFQ-SHOPPING**

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 calendar days upon approval of Samples** Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pieces	<p>Supply and Delivery of Personalized BaLinkBayan Information, Education and Communication (IEC) Materials as requested by PMD.</p> <p>Items: > Spray Pen with Alcohol or AlcoPen</p> <p>Specifications: > Color: Assorted Color > Function: Signpen, Mobile Holder and Alcohol Spray > Print: Full colors Logo Sticker</p> <p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-03-027 dated 15 March 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x</p>	3,000	27.50	82,500.00

(Total Amount in Words) **EIGHTY TWO THOUSAND FIVE HUNDRED pesos only** **82,500.00**

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:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

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/



Commission on Filipinos Overseas

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

Page No. **1 of 1**

Revision No. **0**

Effective Date **15 March 2017**

PURCHASE ORDER

Supplier : INTEGRATED COMPUTER SYSTEMS, INC.
Address : 3/F RM 303 Limketkai building, Ortigas Avenue, Greehills, San Juan City
TIN : 000-055-626-000

P.O. No. : 2021-04-043
Date : 20-Apr-21
Mode of Procurement : PUBLIC BIDDING

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 : 70 calendar days upon receipt by the Supplier of the Notice to Proceed

Delivery Term : FULL SERVICES
Payment Term : LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply, Delivery, Installation, Configuration and Testing of various Data Center Equipment, Accessories and Software of CFO for FY 2021 Public Bidding No. 2021-03-002 Lot No. 1: > HPE Proliant DL380 Gen 10 > Synology RS3621RPs Network Attached Storage > APC Smart-UPS SMC3000RMI 2U Uninterruptible Power Supply	6 4 7	418,030.00 420,210.00 88,240.00	2,508,180.00 1,680,840.00 617,680.00
2	lot	Lot No. 2 > HPE 300GB SAS 12G Enterprise 10K SFF (2.5in) SC 3yr Wty Digital Signed Firmware HDD > HPE 16GB (1x16GB) Dual Rank x 8 DDR4-2666 CAS-19-19-19 Smart Memory Kit > Seagate Backup Plus Hub 10TB	20 20 4	4,933.00 11,980.00 16,572.00	98,660.00 239,600.00 66,288.00
<p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-02-016 dated 22 February 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x</p>					

(Total Amount in Words) FIVE MILLION TWO HUNDRED ELEVEN THOUSAND TWO HUNDRED FORTY EIGHT pesos only 5,211,248.00

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

Justice
JUSTICE FRANCISCO P. ACOSTA (RET.)

Secretary/Chairperson

 Date

Fund Cluster : _____
Funds Available : _____

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

CANDELARIO R. GARCIA

Signature over Printed Name of Chief Accountant/



Commission on Filipinos Overseas

PURCHASE ORDER

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

Page No. **1 of 1**

Revision No. **0**

Effective Date **15 March 2017**

Supplier : **EPARTNERS SOLUTIONS, INC.**
Address : **Unit 2506 Prestige Tower, Don F. Ortigas Jr. Road, Brgy. San Antonio, Pasig City**
TIN : **008-521-673-000**

P.O. No. : **2021-04-044**
Date : **21-Apr-21**
Mode of Procurement : **RFQ-SHOPPING**

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 : **70 calendar days upon receipt by the Supplier of the Notice to Proceed**

Delivery Term : **FULL SERVICES**
Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of various Computer Parts and Accessories as ICT Equipment of CFO for FY 2021			
		Items:			
1	pieces	> A4Tech HUB 56-4 4 Ports Pocket USB 2.0 Black	20	500.00	10,000.00
2	pieces	> Sandisk Flash Drive Cruzer Blade 16GB, Black	11	200.00	2,200.00
<p align="center">* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-03-029 dated 18 March 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x</p>					

(Total Amount in Words) TWELVE THOUSAND TWO HUNDRED pesos only **12,200.00**

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/



Commission on Filipinos Overseas

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

Page No. **1 of 1**

Revision No. **0**

Effective Date **15 March 2017**

PURCHASE ORDER

Supplier : **INFOWORX , INC.**
Address : **384B E. Rodriguez Sr. Ave. Quezon City**
TIN : **004-845-988-000**

P.O. No. : **2021-04-045**
Date : **21-Apr-21**
Mode of Procurement : **RFQ-SHOPPING**

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 : **70 calendar days upon receipt by the Supplier of the Notice to Proceed**

Delivery Term : **FULL SERVICES**
Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of various Computer Parts and Accessories as ICT Equipment of CFO for FY 2021			
		Items:			
1	pieces	> Seagate ST500DM009 500GB Barracuda Sata 7200RPM	20	2,200.00	44,000.00
2	pieces	> Kingstone KVR 16N11S8/4 1600MHz DDR3 PC3-12800 DIMM	20	1,500.00	30,000.00
3	pieces	> Samsung LS22R350FHEXXP 22" IPS 1920 x 1080 VGA/HDMI Black Monitor	5	5,700.00	28,500.00
* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-03-029 dated 18 March 2021) 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) ONE HUNDRED TWO THOUSAND FIVE HUNDRED pesos only **102,500.00**

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:

Signature over Printed Name of Supplier

Date

Very truly yours,


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/



Commission on Filipinos Overseas

PURCHASE ORDER

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

Page No. **1 of 1**

Revision No. **0**

Effective Date **15 March 2017**

Supplier : **TEKZONE COMPUTER SALES AND SERVICES, INC.**
Address : **32 Pilar St. corener Araullo St. San Juan City**
TIN : **246-033-123-000**

P.O. No. : **2021-04-046**
Date : **21-Apr-21**
Mode of Procurement : **RFQ-SHOPPING**

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 : **70 calendar days upon receipt by the Supplier of the Notice to Proceed**

Delivery Term : **FULL SERVICES**
Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of various Computer Parts and Accessories as ICT Equipment of CFO for FY 2021					
Items:					
1	pieces	> 1050 ti Videocard	10	8,523.00	85,230.00
2	pieces	> Intel Core i7 9th Gen CPU	2	17,999.00	35,998.00
3	pieces	> 720p Webcams	20	956.00	19,120.00
4	pieces	> USB Headset with Microphone	40	450.00	18,000.00
5	pieces	> 500 Watts PSU	10	1,523.00	15,230.00
6	pieces	> 8GB DDR4 for PC	15	2,484.00	37,260.00
7	pieces	> Computer LGA1151 Motherboard	5	3,248.00	16,240.00
8	pieces	> 256GB SATA SSD	10	2,100.00	21,000.00
9	boxes	> RJ45 Head	4	478.00	1,912.00
10	pieces	> 4GB DDR4, 2400MHz, SO-DIMM	20	1,055.00	21,100.00
* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-03-029 dated 18 March 2021) 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) TWO HUNDRED SEVENTY ONE THOUSAND NINETY pesos only **271,090.00**

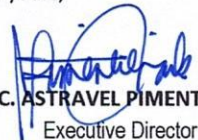
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,


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/



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 :	AZITSOROG INC.	P.O. No. :	2021-09-078
Address :	103 Gloria St. Marick Subdivision, Cainta, Rizal	Date :	13-Sep-21
TIN :	215-398-290-000	Mode of Procurement	RFQ-SHOPPING

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 :	15 calendar days upon receipt by the Supplier of the Notice to Proceed	Payment Term :	LDDAP-ADA

k/ Property	Unit	Description	Quantity	Unit Cost	Amount
	unit	Supply and Delivery of One (1) unit ID Maker ID Maker	1	58,000.00	58,000.00
<p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-08-068 dated 03 August 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x</p>					

(Total Amount in Words) EIGHTY FIVE THOUSAND pesos only. 58,000.00

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

ATTY. WENDELL DIMACULANGAN
Head, Executive Assistant

Fund Cluster : _____
Funds Available : _____

CANDELARIO R. GARCIA
Signature over Printed Name of Chief Accountant/

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

	Commission on Filipinos Overseas	Document Code	CFO-AFD-FR-PRO-002
	PURCHASE ORDER	Page No.	1 of 1
		Revision No.	0
		Effective Date	15 March 2017

Supplier :	LIGHT ENERGY ENTERPRISES	P.O. No. :	2021-10-083
Address :	287B Malaya St. Mandalay, Marikina City	Date :	4-Oct-21
TIN :	280-618-172-000	Mode of Procurement :	RFQ-SHOPPING

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 receipt by the Supplier of the Notice to Proceed	Payment Term :	LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pieces	Supply, Delivery and Fabrication of Resin Hand Painted Art Sculpture / Trophy for 2021 Migration Advocacy and Media Award Winners. Items: > Dove MAM Awards with Stand Trophy * Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-08-071 dated 04 August 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x	30	2,450.00	73,500.00

(Total Amount in Words) **SEVENTY THREE THOUSAND FIVE HUNDRED pesos only.** **73,500.00**

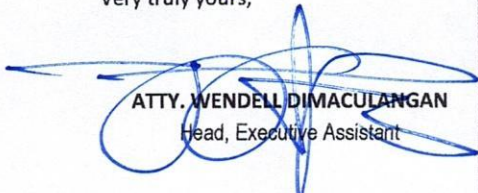
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.


Conforme:


Very truly yours,

Signature over Printed Name of Supplier

Date


ATTY. WENDELL DIMACULANGAN
Head, Executive Assistant

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 CANDELARIO R. GARCIA Signature over Printed Name of Chief Accountant/	Amount : _____

	Commission on Filipinos Overseas	Document Code	CFO-AFD-FR-PRO-002
	PURCHASE ORDER	Page No.	1 of 1
		Revision No.	0
		Effective Date	15 March 2017

Supplier :	7S CCTV SECURITY CORPORATION	P.O. No. : 2021-10-086
Address :	Unit 1A, GF LKV Bldg. 7857 Makati Avenue, Bel Air, Makati City	Date : 5-Oct-21
TIN :	009-395-194-00000	Mode of Procurement : RFQ-SHOPPING

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

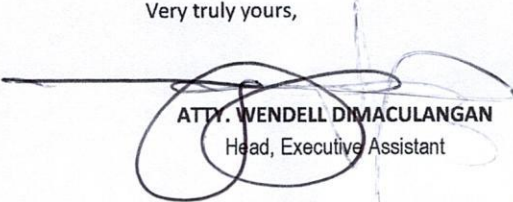
Place of Delivery :	CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila	Delivery Term : FULL SERVICES
Date of Delivery :	30 Working days upon receipt by the Supplier of the Notice to Proceed.	Payment Term : CHEQUE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply, Delivery, Installation and Testing of Wireless CCTV System for Admin. and Finance (AFD) as requested by MISD			
	set	Items: > HIKVISION Wireless Kit Package Inclusion: 1 pc NVR 4 channel, 4 pcs Bullet Camera 2MP/1080P, 4 pcs Power Supply, Mouse and Accessories	3	15,990.00	47,970.00
	pieces	> Seagate Skyhawk 1 Terabyte HDD	3	3,490.00	10,470.00
	pieces	> AOC 22" E2270SWHN LCD Monitor with LED backlight	3	6,990.00	20,970.00
	lot	Scope of Works: > CCTV installation of 8 cameras includes mounting and Termination of all new camera units, Cabling Lay-out, Mobilization/Demobilization, Temporary Facilities, Site Management, Tools and Equipment, Testing and Programming Online configuration, Turn-over and training how to use and maintaining the CCTV and Other materials.	1	17,500.00	17,500.00
* Attached conditions/specifications set in the quotation are part of this Order. (Per Vehicle Request No.: 2021-09-076 dated 02 September 2021) 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) NINETY SIX THOUSAND NINE HUNDRED TEN pesos only. 96,910.00

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 
ATTY. WENDELL DIMACULANGAN
Head, Executive Assistant

Date _____

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 CANDEFARIO R. GARCIA Signature over Printed Name of Chief Accountant/	Amount : _____



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 : **PRONET SYSTEMS INTEGRATED NETWORK SOLUTIONS, INC.**
Address : **3rd Floor Hollywood Square Bldg. #33 West Avenue, Quezon City**
TIN : **005-199-272-000**

P.O. No. : **2021-10-087**
Date : **5-Oct-21**
Mode of Procurement : **RFQ-SHOPPING**

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 receipt by the Supplier of the Notice to Proceed.**

Delivery Term : **FULL SERVICES**
Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply, Delivery, Installation and Testing of IP Based CCTV System for Main Building of CFO as requested by MISD	1	237,631.09	237,631.09
	set	> HIKVISION DS-7732NI-14(B) 32CHANNEL NVR	1		
	units	> SEAGATE SkyHawk AI Surveillance 8TB HDD	2		
	pieces	> HIKVISION DS-2CD2123G0-1(S) Fixed Dome Type camera	16		
	pieces	> HIKVISION DS-2CD3023G2-IU Fixed Bullet Network camera	3		
	pieces	> ONV-POE33064P PoE 6 port Power switch	2		
	pieces	> ONV-POE33020PFM PoE 20 port Power switch	1		
	unit	> SKYWORTH 42STC6200 42 inch Android Television	1		
	pieces	> PRONET Data 4U CCTV Cabinet	2		
	piece	> PRONET Data 6U CCTV Cabinet	1		
	lot	Scope of Works: > Mobilization and Delivery of materials, including installation of conduit pipes with proper fittings, Cabling pulling of UTP cables from designated locations to monitoring room and approved location of IDF cabinet. Installation of IDF and MDF cabinet in approved location. Installation and mounting of equipment and other accessories needed and if any changes may occur on site. Installation and mounting of CCTV cameras in designated location and other works.	1		
* Attached conditions/specifications set in the quotation are part of this Order. (Per Vehicle Request No.: 2021-09-076 dated 02 September 2021) 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) **TWO HUNDRED THIRTY SEVEN THOUSAND SIX HUNDRED THIRTY ONE pesos and 09/100 only.** **237,631.09**

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



ATTY. WENDELL DIMACULANGAN
Head, Executive Assistant

Fund Cluster : _____
Funds Available : _____

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


CANDELARIO R. GARCIA

Signature over Printed Name of Chief Accountant/

	Commission on Filipinos Overseas	Document Code	CFO-AFD-FR-PRO-002
	PURCHASE ORDER	Page No.	1 of 1
		Revision No.	0
		Effective Date	15 March 2017

Supplier :	THE MANILA TIMES	P.O. No. :	2021-10-090
Address :	2/F Sitio Grande Building, 409 A. Soriano Ave. Intramuros, Manila	Date :	7-Oct-21
TIN :	218-487-141-000	Mode of Procurement :	Negotiated-Procurement (53.6)

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 :	15 days upon receipt by the Supplier of the Notice to Proceed.	Payment Term :	LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Full-Page and Full-Color Advertorial in The Manila Times for HiMigrasyon 2021 Specification: > AD Size: Full page / Full colors (9 cols x 53 cms) > No. of Insertion: Once (1) > Issue Dates: > Plus VAT and CS inclusive * Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-09-083 dated 28 September 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x	1	161,073.36	161,073.36

(Total Amount in Words) **ONE HUNDRED SIXTY ONE THOUSAND SEVENTY THREE PESOS AND THIRTY SIX CENTAVOS only.** 161,073.36

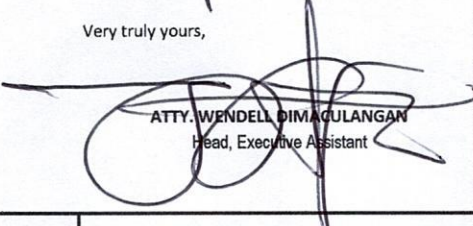
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.


Conforme: _____

Signature over Printed Name of Supplier

Date

Very truly yours,


ATTY. WENDELL DIMACULANGAN
 Head, Executive Assistant

Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;">  CANDEARIO R. GARCIA Signature over Printed Name of Chief Accountant/ </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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Commission on Filipinos Overseas

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

Page No. **1 of 1**

PURCHASE ORDER

Revision No. **0**

Effective Date **15 March 2017**

Supplier: **COVER AND PAGES CORPORATION**
Address: **2763 Silang Brgy. 886 Zone 98 Dist VI Sta Ana Manila**
TIN: **000-348-717-000**

P.O. No.: **2021-10-092**
Date: **15-Oct-21**
Mode of Procurement: **RFQ-SHOPPING**

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **CFD- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila**
Date of Delivery: **30 Calendar days upon receipt by the Supplier of the Notice to Proceed.**

Delivery Term: **FULL SERVICES**
Payment Term: **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	copies	<p>Supply, Delivery and Printing of CFO Coffee Table Book as Memorabilia as requested by Office of the Secretary (OSEC)</p> <p>Specification:</p> <ul style="list-style-type: none"> > Quantity: > Size: 11 x 8.5 inches (folded) 22x 8.5 inches (spread) > Color: Full colors > Pages: 200 pages excluding cover > Material: Inside pages: Book Paper subs. 24, 80gsm Cover: C2S #120 mounted on pastaboard 20 Inside Cover: C2S 120 Jacket Cover: C2S 120 > Binding: Perfect bind with Lamination on the front and back cover <p>Documents Requirements:</p> <ul style="list-style-type: none"> > PhelGEPS Registration Certificate > Mayor's Business Permit > BIR Form 2303 > SEC or DTI Certificate > Notarized Omnibus Sworn Statement <p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-09-079 dated 20 September 2021)</p>	1,000	323.00	323,000.00

(Total Amount in Words) **THREE HUNDRED TWENTY THREE THOUSAND pesos only.** 323,000.00

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:

Rodulfo Anak
Signature over Printed Name of Supplier
10/19/21
Date

Very truly yours, *

ATTY. WENDELL D. MACULANGAN
Head, Executive Assistant

Fund Cluster: _____


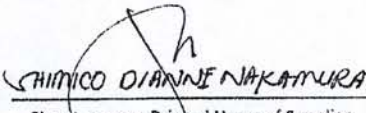
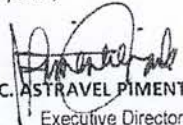
Funds Available: _____

CANDELARIO R. GARCIA
Signature over Printed Name of Chief Accountant/

ORS/URS No.: _____

Date of the ORS/URS: _____

Amount: _____

	Commission on Filipinos Overseas	Document Code	CFO-AFD-FR-PRO-002			
	PURCHASE ORDER	Page No.	1 of 1			
		Revision No.	0			
		Effective Date	15 March 2017			
Supplier :	TEKZONE COMPUTER SALES AND SERVICES, INC.		P.O. No. :	2021-04-046		
Address :	32 Pilar St. corner Araullo St. San Juan City		Date :	21-Apr-21		
TIN :	246-033-123-000		Mode of Procurement :	RFQ-SHOPPING		
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 :			70 calendar days upon receipt by the Supplier of the Notice to Proceed		Payment Term :	LDDAP-ADA
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
		Supply and Delivery of various Computer Parts and Accessories as ICT Equipment of CFO for FY 2021				
		Items:				
1	pieces	> 1050 ti Videocard	10	8,523.00	85,230.00	
2	pieces	> Intel Core i7 9th Gen CPU	2	17,989.00	35,988.00	
3	pieces	> 720p Webcams	20	956.00	19,120.00	
4	pieces	> USB Headset with Microphone	40	450.00	18,000.00	
5	pieces	> 500 Watts PSU	10	1,523.00	15,230.00	
6	pieces	> 8GB DDR4 for PC	15	2,484.00	37,260.00	
7	pieces	> Computer LGA1151 Motherboard	5	3,248.00	16,240.00	
8	pieces	> 256GB SATA SSD	10	2,100.00	21,000.00	
9	boxes	> RJ45 Head	4	478.00	1,912.00	
10	pieces	> 4GB DDR4, 2400MHz, SO-DIMM	20	1,055.00	21,100.00	
* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-03-029 dated 18 March 2021) 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) TWO HUNDRED SEVENTY ONE THOUSAND NINETY pesos only					271,090.00	
<p>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.</p>						
Conforme:			Very truly yours,			
 <u>CHIMICO DIANNE NAKAMURA</u> Signature over Printed Name of Supplier			 USEC. ASTRAVEL PIMENTEL-NAIK Executive Director			
<u>5/8/21</u> Date						
Fund Cluster : _____			ORS/BURS No. : _____			
Funds Available : _____			Date of the ORS/BURS: _____			
			Amount : _____			
CANDELARIO R. GARCIA Signature over Printed Name of Chief Accountant/						