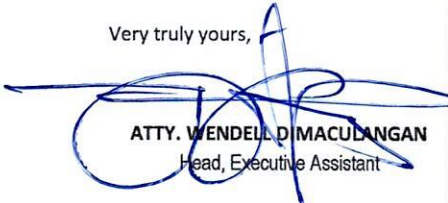


	Commission on Filipinos Overseas		Document Code	CFO-AFD-FR-PRO-002	
			Page No.	1 of 1	
	PURCHASE ORDER		Revision No.	0	
			Effective Date	15 March 2017	
Supplier : FILCRAFTERS INCORPORATED Address : Ground Floor, Isometric Bldg. No. 484 G. Araneta Ave. Brgy Doña Imelda, Quezon City TIN : 008-139-574-000					
P.O. No. : 2022-01-002 Date : 17-Jan-22 Mode of Procurement : RFQ-SVP					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila Date of Delivery : 35 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
	lot	Supply, Delivery and Installation of Modular Laminated Glass Partition for 24 Seats as requested by the Management Information Systems Division (MISD) > See the approved Lay-out * Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-10-092 dated 19 November 2021) x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x	1	594,675.75	594,675.75
(Total Amount in Words) Five Hundred Ninety Four Thousand Six Hundred Seventy Five 75/100 Pesos Only			594,675.75		
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 D. MACULANGAN Head, Executive Assistant			
_____ Date					
Fund Cluster : _____ Funds Available : _____  CANDELARIO R. GARCIA Signature over Printed Name of Chief Accountant/			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		