
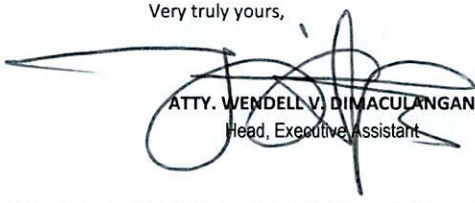

	Commission on Filipinos Overseas		Document Code	CFO-AFD-FR-PRO-002	
	PURCHASE ORDER		Page No.	1 of 1	
			Revision No.	0	
			Effective Date	15 March 2017	
Supplier : VJ GRAPHIC ARTS, INC. Address : Unit 12NO, Future Point Plaza 2, 115 Mother Ignacia Ave. QC TIN : 000-400-353-000			P.O. No. : 2022-01-004 Date : 24-Jan-22 Mode of Procurement : NVP- Small Value Procurement		
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
	copies	Supply, Priunting and Delivery of One Thousand (1,000) copies of Presidential Awards for Filipino Individuals and Organizations Overseas (PAFIOO) Souvenir Book/Program * Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2021-12-101 dated 15 December 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x	1,500	178.00	267,000.00
(Total Amount in Words) Two Hundred Sixty Seven Thousand Pesos Only					267,000.00
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,			
 PERCIVAL DATU Signature over Printed Name of Supplier JANUARY 27, 2022 Date		 ATTY. WENDELL V. 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 : _____		