
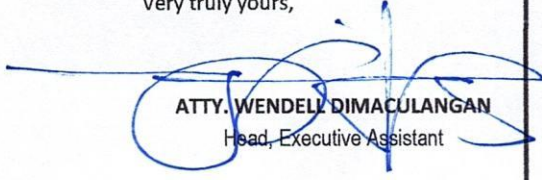
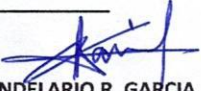
	Commission on Filipinos Overseas		Document Code	CFO-AFD-FR-PRO-002		
			Page No.	1 of 1		
	PURCHASE ORDER		Revision No.	0		
			Effective Date	15 March 2017		
Supplier : PACIFIC OFFICE SOLUTIONS, INC		P.O. No. : 2021-11-099				
Address : 2F Pacific Office Machine Building #28 EDSA, Greenhills San Juan 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 : <u>FULL SERVICES</u>		
Date of Delivery : 30 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>Supply and Delivery of Small / Portable Air Purifier as requested by MISD to be used by CFO.</p> <p>Items:</p> <ul style="list-style-type: none"> <li>&gt; SHARP Air Purifier FPJ30</li> </ul> <p>Specification:</p> <ul style="list-style-type: none"> <li>&gt; SHARP Air Purifier FPJ30</li> </ul> <p>Specification:</p> <ul style="list-style-type: none"> <li>&gt; CARD: up to 15cbm/h</li> <li>&gt; Noise Level (dB): ≤ 52db</li> <li>&gt; HEPA Lifespan: 3-6 months</li> <li>&gt; Power Consumption (W): 15watts (max)</li> <li>&gt; Power Supply: 220-240V</li> </ul> <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
<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> <p>Conforme:</p> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">   <b>ARNOLD P. AUSTRIA</b>              Signature over Printed Name of Supplier              Nov. 10, 2021              Date           </div> <div style="text-align: center;"> <p>Very truly yours,</p>   <b>ATTY. WENDELL DIMACULANGAN</b>              Head, Executive Assistant           </div> </div>						
Fund Cluster : _____			ORS/BURS No. : _____			
Funds Available : _____			Date of the ORS/BURS: _____			
 <b>CANDELARIO R. GARCIA</b> Signature over Printed Name of Chief Accountant/			Amount : _____			