	Commission on Filipinos Overseas	Document Code	CFO-AFD-FR-PRO-002	
A		Page No.	1 of 1	
	PURCHASE ORDER	Revision No.	0	
		Effective Date	15 March 2017	
Supplier :	THE MANILA TIMES PUBLISHING CORPORATION	P.O. No. : 2	P.O. No. : 2022-03-021	
Address :	2/F Sitio Grande Building, 409 A. Soriano Avenue. Intramuros, Manila Date: 24-Mar-22			
TIN:	218-487-141-000 Mod		Node of Procurement : Small Value	
Gentlemen: Please furnish t	his Office the following articles subject to the terms and con			
Place of Delivery: CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila			Delivery Term : FULL SERVICES	
Date of Publishing: March 28, 2022		Payment Te	Payment Term : <u>LDDAP-ADA</u>	
Stock/ Property Unit No.	Description	Quantity	Unit Cost Amount	
lot	Full Page, Full Color Newspaper Advertisement Space for March 28, 2	022 1	161,073.36 161,073.3	
	* Attached conditions/specifications set in the quotation are part of the purchase Request No.: 2022-03-023 dated 10 Mo x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	arch 2022)		
(Total Amount in Wo	rds) ONE HUNDRED SIXTY ONE THOUSAND SEVENTY THREE PESOS A	AND THIRTY SIX CENTAVOS ONLY	161,073.3	
	ure to make the full delivery within the time specified above osed on the undelivered item/s.	, a penalty of one-tenth (1/10) o	ſ.	
	Arnel P. Caguingin			
	Signature over Printed Name of Supplier March 25, 2022 Date		VENDEN DIMACULANGAN ead, Executive Assistant	
Fund Cluster : Funds Available :			.: RS/BURS:	

Signature over Printed Name of Chief Accountant/