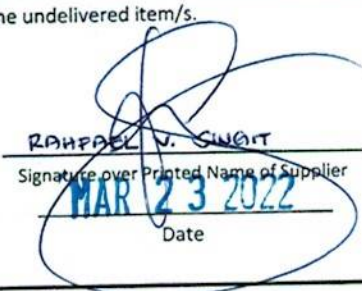
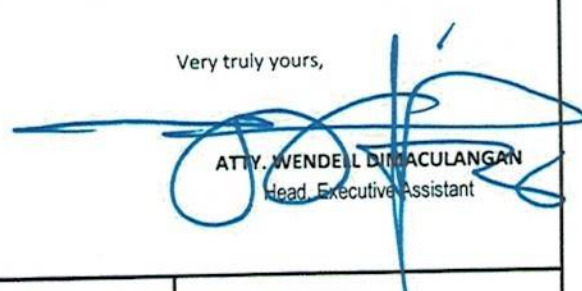

	Commission on Filipinos Overseas		Document Code	CFO-AFD-FR-PRO-002	
			Page No.	1 of 1	
	PURCHASE ORDER		Revision No.	0	
			Effective Date	15 March 2017	
Supplier : W3-SOLUTIONZ TRAINING AND ASSESSMENT CENTER Address : L. De Ocampo St., Brgy. Sto. Cristo, Gumba, Nueva Ecija TIN : 488-900-266-000			P.O. No. : 2022-03-018 Date : 21-Mar-22 Mode of Procurement : 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 of this Purchase Order.			Delivery Term : FULL SERVICES Payment Term : LDDAP-ADA		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Procurement of Training Service Provider for the Conduct of the ISO:9001:2015 Quality Management System Online Training for 25 Pax * Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2022-02-012 dated 14 February 2022) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x	1	146,000.00	146,000.00
(Total Amount in Words) ONE HUNDRED FORTY SIX THOUSAND Pesos only					146,000.00
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,			
 RAFAEL V. SINGIT Signature over Printed Name of Supplier MAR 23 2022 Date		 ATTY. WENDEL 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/					