



Commission on Filipinos Overseas

PURCHASE ORDERDocument Code **CFO-AFD-FR-PRO-002**

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Revision No. **0**Effective Date **15 March 2017**

Supplier : INTEGRATED COMPUTER SYSTEMS, INC.
Address : Suite 303, 3F Limketkai Bldg. Ortigas Ave. Brgy. Greenhills, San Juan City
TIN : 000-055-626-000

P.O. No. : 2022-04-025
Date : 7-Apr-22
Mode of Procurement : NP-Small Value Procurement (Sec. 53.9)

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: 20 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
	Subscription	Supply and Delivery of One (1) Year Subscription of Watchguard Basic Security Suite Renewal for M440	1	212,740.00	212,740.00
		* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2022-03-025 dated 16 March 2022) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x			
(Total Amount in Words) TWO HUNDRED TWELVE THOUSAND SEVEN HUNDRED FORTY PESOS ONLY					212,740.00

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:

Lady Lyn Mojado

Signature over Printed Name of Supplier
04-12-2022

Date

Very truly yours,

ATTY. WENDELL 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 : _____