



Commission on Filipinos Overseas

Document Code **CFO-AFD-FR-PRO-002**Page No. **1 of 1**Revision No. **0**Effective Date **15 March 2017****PURCHASE ORDER**

Supplier : EPARTNERS SOLUTIONS, INC.
Address : Unit 2506 Prestige Tower, Don F. Ortigas Jr. Road, Brgy. San Antonio, Pasig City, Metro Manila
TIN : 008-521-673-000

P.O. No. : 2022-03-019
Date : 22-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**Delivery Term :** FULL SERVICES**Date of Delivery :** 30 Working days upon receipt of this Purchase Order.**Payment Term :** LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply, Delivery and Testing of Various Printer and Scanner			
	unit	ADF Scanner	5	18,220.00	91,100.00
	unit	Multifunction Printer	9	9,630.00	86,670.00
	unit	Laserjet Printer	9	7,500.00	67,500.00
		* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2022-01-008 dated 26 January 2022) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x			
(Total Amount in Words) TWO HUNDRED FORTY FIVE THOUSAND TWO HUNDRED SEVENTY Pesos only					245,270.00

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,

Signature over Printed Name of Supplier_____
Date
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 : _____