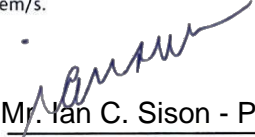
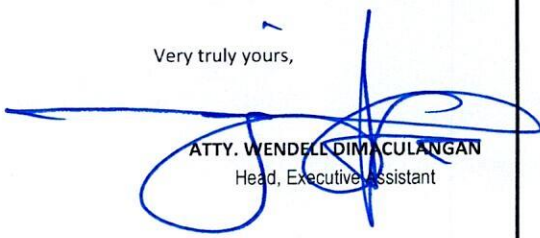

	Commission on Filipinos Overseas		Document Code	CFO-AFD-FR-PRO-002	
			Page No.	1 of 1	
	PURCHASE ORDER		Revision No.	0	
			Effective Date	15 March 2017	
Supplier : Q SOFTWARE RESEARCH CORPORATION Address : 456 Boni Ave. Brgy. New Zaniga Mandaluyong City TIN : 005-284-422-000					
P.O. No. : 2022-03-022 Date : 29-Mar-22 Mode of Procurement : Small Value Procurement					
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: 15 Calendar Days upon receipt of this Purchase Order			Delivery Term : FULL SERVICES Payment Term : LDDAP-ADA		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	year	Subscription of Online Corporate and Enterprise Email, Workspace and Cloud Business Solution	1	565,488.00	565,488.00
* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2022-02-013 dated 16 February 2022) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x					
(Total Amount in Words) FIVE HUNDRED SIXTY FIVE THOUSAND AND FOUR HUNDRED EIGHTY EIGHT PESOS ONLY					565,488.00
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,			
 Mr. Ian C. Sison - President Signature over Printed Name of Supplier 03/30/2022 Date		 ATTY. WENDELL DIMACULANGAN Head, Executive Assistant			
Fund Cluster : _____ Funds Available : _____  CANDELLARIO R. GARCIA Signature over Printed Name of Chief Accountant/			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		