



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 : **VISTAAIRE BUILDERS AND AIRCONDITIONING SALES AND SERVICES INC.**
Address : **20-21 Magnolia St. Pasong Tamo, Quezon City**P.O. No. : **2022-04-029**Date : **25-Apr-22**TIN : **010-102-916-000**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: **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
	unit	Supply, Delivery and Installation of 2.0 HP Inverter Airconditioning Unit	1	64,500.00	64,500.00
	unit	Supply and Delivery of 1.5 HP Inverter Airconditioning Unit	1	33,000.00	33,000.00
		* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2022-03-024 dated 01 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) **NINETY SEVEN THOUSAND FIVE HUNDRED PESOS ONLY****97,500.00**

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:

ANGELICA JEAN ALFENE

Signature over Printed Name of Supplier

May 2, 2022
Date

Very truly yours,

ATTY. WENDELL DIMACULANGAN
Head, Executive AssistantFund Cluster : _____
Funds Available : _____
CANDELARIO R. GARCIA

Signature over Printed Name of Chief Accountant/

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____