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Commission on Filipinos Overseas

PURCHASE ORDER

Document Code	CFO-AFD-FR-PRO-002
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Revision No.	0
Effective Date	15 March 2017

Su	p	p	li	er	:
Ad	ld	ŀ	e	55	:

CAMILLELOVE123 LUGGAGE TRADING

157 Isarog St., Paang Bundok 1114, Quezon City

TIN: 739-006-465-00000

P.O. No.: 2023-11-125 Date:

22-Nov-23

Mode of Procurement: Shopping

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Deli Date of Deli		CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila 30 calendar days upon receipt of the Purchase Order		Delivery Term : FULL SERVICES Payment Term : LDDAP-ADA	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Luggages			***************************************
	set	Alum Combi (Small, Medium, and Large)	2	12,000.00	24,000.00
	set	PC Discovery (Small, Medium, and Large)	1	8,000.00	8,000.00
	piece	Alum Combi 24" Medium	1	4,200.00	4,200.00
	piece	Alum Combi 28" Large	1	5,200.00	5,200.00
		Plus 12% Vat			4,968.00
		* Attached conditions/specifications set in the quotation are part of this Order.			
	(P	er Purchase Request Nos.2023-10-196 dated 16 October 2023 and 2023-10-197 dated 16 October 2	2023)		
		x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x			
		ords) FORTY-SIX THOUSAND THREE HUNDRED SIXTY-EIGHT PESOS			46,368.00

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:

Dary/Palencia

Signature over Pinted Name of Supplier 11/30/2023

Date

Very truly yours,

Chairperson

Fund Cluster:	
Funds Available :	
	Just
	CANDELARIO R. GARCIA
	firm store and Balandah and South Co.

ORS/BURS No. :___ Date of the ORS/BURS: ___

	Commission on Ellisters Commission	Document Code	CFO-AFD-F	R-PRO-002
(CA)	Commission on Filipinos Overseas	Page No	1 01	11
	PURCHASE ORDER	Revision No		
	PORCHASE ORDER	Effective Date	15 March 20	017
Supplier:	CAMILLELOVE123 LUGGAGE TRADING	P.O. No. : 2	2023-11-125	
Address :	157 Isarog St., Paang Bundok 1114, Quezon City	Date: 2	2-Nov-23	
TIN:	739-006-465-00000	Mode of Pro	curement: Sh	opping
Gentlemen: Please furnish thi	s Office the following articles subject to the terms and conditions contained he	rein:		
Place of Delivery :	CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila	Delivery Ter	m : FULL SERV	ICES
Date of Delivery:				
Stock/				
Property Unit No.	Description	Quantity	Unit Cost	Amount
	Supply and Delivery of Luggages			
set	Alum Combi (Small, Medium, and Large)	2	12,000.00	24,000.00
set	PC Discovery (Small, Medium, and Large)	1	8,000.00	8,000.00
piece	Alum Combi 24" Medium	1	4,200.00	4,200.00
piece	Alum Combi 28" Large	1	5,200.00	5,200.00
	Plus 12% Vat			4,968.00
	* Attached conditions/specifications set in the quotation are part of this Order.			
	Per Purchase Request Nos. 2023-10-196 dated 16 October 2023 and 2023-10-197 dated 16 Octo	ber 2023)		
	x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			
WHEN PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.				

ORS/BURS No. :__

Date of the ORS/BURS:

Signature over Printed Name of Supplier 11/30/2023 Date

CANDELARIO R. GARCIA Signature over Printed Name of Chief Accountant/

Fund Cluster:

Funds Available :