



Commission on Filipinos Overseas

Document Code CFO-AFD-FR-PRO-002

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PURCHASE ORDER

Revision No. 0

Effective Date 15 March 2017

Supplier : INNOVATION PRINTSHOPPE, INC.
Address : 2224-2225 Concha Street, San Andres Bukid, Sta. Ana, Manila
TIN : 004-591-735-000

P.O. No. : 2024-11-119
Date : 19-Nov-24
Mode of Procurement : Small Value Procurement

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

Office Address: 21st Floor, The Upper Class Tower, Scout Reyes St., corner Quezon Ave., Brgy. Paligsahan, Diliman, Quezon City
Date of Delivery: 20 calendar days upon approval of the sample product
Submission of Sample: within 5 calendar days upon receipt of the Notice to Proceed (the sample should be a complete calendar with the actual specifications)

Delivery Term : FULL SERVICES
Payment Term : LDDAP-ADA
Payment Term : LDDAP-ADA

Table with 6 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: Supply, Printing and Delivery of the 2025 CFO Calendar, 5,000, 139.30, 696,500.00.

(Total Amount in Words) SIX HUNDRED NINETY-SIX THOUSAND FIVE HUNDRED PESOS ONLY 696,500.00

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:

Signature of Kenneth P. Mallari, dated November 25, 2024

Very truly yours, SEC. DANTE FRANCIS M. ANG II, Chairperson

Fund Cluster :
Funds Available :

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

Signature of Canelario R. Garcia