



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 :	Q SOFTWARE RESEARCH CORPORATION	P.O. No. : 2024-11-113
Address :	456 Bonifacio Ave New Zaniga Mandaluyong City	Date : 6-Nov-24
TIN :	005-284-422-000	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	Delivery Term : FULL SERVICES
Date of Delivery:	7-15 Calendar days upon receipt of the Purchase Order	Payment Term : LDDAP-ADA

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Subscriptions	Additional Subscription of Google Workspace Business Starter	20	2,139.48	42,789.60
		GW Business Starter: 30 GB storage			
		* Attached conditions/specifications set in the quotation are part of this Order.			
		<i>(Per Purchase Request No.2024-10-205 dated 15 October 2024)</i>			
		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) FORTY TWO THOUSAND SEVEN HUNDRED EIGHTY NINE AND 60/100 PESOS ONLY **42,789.60**

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 over Printed Name of Supplier

Date

Very truly yours,

Sec. Dante Francis M. Ang II
SEC. DANTE FRANCIS M. ANG II
Chairperson

Fund Cluster : _____
Funds Available : _____

Candelario R. Garcia
CANDELARIO R. GARCIA

Signature over Printed Name of Chief Accountant/

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