

PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT

7/F Ben-Lor Building, Quezon Avenue, Quezon City

RECEIVED BY
01/10/2020
DATE

| | |
|--|--|
| Supplier: POWER HOUSE PEST CONTROL SERVICES | P.O. No. 01-005-20 |
| Address: 2422 R. Fernandez St., Gagalangin, Tondo, Metro Manila | Date: January 3, 2020 |
| TIN: | Mode of Procurement: Negotiated Procurement-Small Value Procurement |

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

Place of Delivery: No. 100 10th St., Brgy. Moriana, New Manila, QC Delivery Term: See attached Schedule of Requirements

Date of Delivery: _____ Payment Term: 15 to 30 days upon receipt of complete documents and completion of service

| Stock No. | Unit | Qty | Description | Unit Cost | Amount |
|-----------|-------|-----|--|-----------|-----------|
| | month | 12 | General Pest Control Services Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order "nothing follows" | 7,814.75 | 93,777.00 |

Total Amount in Words: Ninety Three Thousand Seven Hundred Seventy Seven Pesos P93,777.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth of one percent (0.001%) of the cost of the unperformed/undelivered portion for every day of delay shall be imposed.

Very truly yours,

PAOLO RAYNOR E. SALVOSA
Director, Technical Services Office
(Authorized Official) *by*

Conforme:


ANNA MARIE M. ESCOBER

(Signature over printed name of Supplier)

Date: 1/10/20

Funds Available

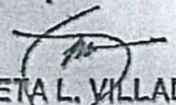
₱ 93,777.00

OBR No:

02-101107-0030-01-00007

Amount:

₱ 93,777.00


JULIETA L. VILLADELREY
Chief Accountant

2020