

YMC

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DATE

PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT
7/F Ben-Lor Building, Quezon Avenue, Quezon City

Supplier	KIMMY BUBBLES LAUNDRY SHOP	P.O. No.	01-013-20
Address	Unit 2 No. 120, Road 3, Brgy. Pag-asa, Quezon City	Date	January 20, 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. Mariana, New Manila, QC Delivery Term: Pls. see attached Technical Specifications

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

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	lot	1	Curtain Laundry Services Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order *nothing follows*	120,000.00	120,000.00

Total Amount in Words: One Hundred Twenty Thousand Pesos P120,000.00

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,

[Signature]
PAOLO RAYNOR E. SALVOSA
Director, Technical Services Office
(Authorized Official)

Conforme: *[Signature]*
MARIA MADONNA M. DE LOS SANTOS
(Signature over printed name of Supplier)
Jan. 23, 2020
Date

Funds Available	₱120,000.00	OBR No:	02-10717-2020-01-00088
		Amount:	₱120,000.00
<p><i>[Signature]</i> JULIETA L. VILADELREY Chief Accountant</p>			