

**Office of the Vice President  
of the Philippines**

COMMISSION ON AUDIT  
Office of the Vice President

**PURCHASE ORDER**  
OFFICE OF THE VICE PRESIDENT  
7th Floor Ben-Lor Bldg., Quezon Ave., Quezon City

RECEIVED BY  
02/19/2020  
DATE

Supplier: <b>ARMLINK COMPUTER CENTER</b>	P.O. No. <b>02-024-20</b>
Address: <b>Unit 90D Amante Bldg., Putatan, Marikina City</b>	Date <b>02/17/2020</b>
TIN:	Mode of Procurement: <b>Negotiated Procurement - Small Value Procurement</b>

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

Place of Delivery: **7th Flr. Ben Lor Building, 1184, Quezon Avenue, Quezon City**


Delivery Term: **10 days upon receipt of Purchase Order**

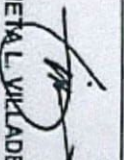
Stock No.	Unit	Qty	Description	Payment Term	Unit Cost	Amount
	units	2	6-Bay Network Attached Storage Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	15 - 30 days upon receipt of delivery and complete documents	160,672.00	321,344.00

Total Amount in Words: **Three Hundred Twenty One Thousand Three Hundred Forty Four Pesos Only** **321,344.00**

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 RAYMOR E. SALVOSA**  
Director, Technical Services Office  
(Authorized Official)

Conforme:  
  
ROSS MAVERICK TORBAY  
(Signature over printed name of Supplier)  
Feb 19, 2020  
Date

Funds Available	₱ <b>321,344.00</b>	OBR No. <u>06-102/07-2030-02-00358</u>
		Amount: <u>₱ 321,344.00</u>
 <b>JULIETA L. UKLADLREY</b> Chief Accountant <b>Feb 18 2020</b>		