

Office of the Vice President of the Philippines

PURCHASE ORDER

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

Supplier NORTHGATE TECHNOLOGIES, INC. Address 2A Big Horseshoe Drive, Horseshoe Village, Quezon City TIN:	P.O. No. 02-027-20 Date 02/27/2020 Mode of Procurement: Negotiated Procurement - Small Value Procurement
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: 7th Flr. Ben-Lor Bldg., Quezon Ave., Quezon City	Delivery Term: Within 45 days upon receipt of PO	
Date of Delivery:	Payment Term: 15 - 30 days upon receipt of complete delivery and documents	
Stock No.	Unit	Qty
	unit	1
Description		Unit Cost
Laptop Battery for Lenovo G40-80		5,350.00
Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order		Amount
		5,350.00
** nothing follows*		

Total Amount in Words: Five Thousand Three Hundred Fifty Pesos Only 5,350.00
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,


MA. CARMELITA S. WARREN
 Chief Administrative Officer
 (Authorized Official)

Conforme:

 (Signature over printed name of Supplier)

 Date

Funds Available ₱ 5,350.00  JULIETA L. VILLADELREY Chief Accountant	OBR No: _____ Amount: ₱ 5,350.00 FEB 28 2020 OBR-101107-20785-02-00463 ₱ 5,350.00
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