

**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: POWER HOUSE PEST CONTROL SERVICES Address: 2422 R. Fernandez St., Gagalangin St., Tondo, Manila TIN:	P.O. No: 03-038-20 Date: March 11, 2020 Mode of Procurement: Negotiated Procurement - Emergency Cases
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: 100 10th St., Brgy. Mariana, New Manila, QC, 7th Flr, Ben Lor Bldg, 1184, Quezon Avenue, QC	Delivery Term: March 13, 2020
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Date of Delivery:	Payment Term: 15 - 30 days upon receipt of delivery and complete documents
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Stock No.	Unit	Qty	Description	Unit Cost	Amount
	lot	1	Disinfection Services Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	21,777.00	21,777.00

Total Amount in Words: Twenty One Thousand Seven Hundred Seventy Seven Pesos Only 21,777.00

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,


MA. CARMELITA S. WARREN
Chief, Administrative Division
(Authorized Official)

Conforme:  **Claire Mariano**

(Signature over printed name of Supplier)
March 11, 2020
Date

Funds Available <p style="text-align: center;">JULIETA L. VILADELREY Chief Accountant</p>	OBR No: _____ Amount: _____
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