

**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. 04-043A-20 Date April 10, 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: No. 49 Mabilis St., Brgy. Pinyahan, Teachers Village, QC	Delivery Term: April 11, 2020
Date of Delivery :	Payment Term: 15 - 30 days upon receipt of delivery and complete documents

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*	5,610.00	5,610.00

Total Amount in Words: Five Thousand Six Hundred Ten Pesos Only 5,610.00

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: 
Marianne Clare Mariano
 (Signature over printed name of Supplier)
Apr. 10, 2020
 Date

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