

**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. 05-047-20 Date: May 08, 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: Please see attached technical specifications	Delivery Term: Two (2) Sundays starting May 10, 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*	31,554.00	31,554.00

Total Amount In Words: Thirty One Thousand Five Hundred Fifty Four Pesos Only 31,554.00

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

Conforme: Marianne Claire Mariano
(Signature over printed name of Supplier)
May 8, 2020
Date

Funds Available JULIETA L. VILLADELREY Chief Accountant	OBR No: _____ Amount: _____
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