

**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	<b>POWER HOUSE PEST CONTROL SERVICES</b>	P.O. No.	<i>QC-49-20</i>
Address	2422 R. Fernandez St., Gagalangin St., Tondo, Manila	Date	May 08, 2020
TIN:		Mode of Procurement:	Negotiated Procurement - Emergency Cases

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:	Pis. see attached technical specifications
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Date of Delivery:	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*	33,440.00	33,440.00

Total Amount in Words: Thirty Three Thousand Four Hundred Forty Pesos Only 33,440.00

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

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

Funds Available	OBR No:
<b>JULIETA L. VILLADELREY</b> Chief Accountant	Amount: _____