

**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: GLOBAL BRISK ENTERPRISES Address: 414 El Grande Avenue, BF Homes, Paranaque City TIN:	P.O. No. 06-062-20 ✓ Date: June 03, 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: 7/F Ben-Lor Bldg., 1184 Quezon Avenue, QC	Delivery Term: Pis. see attached technical specifications
Date of Delivery:	Payment Term: 15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	12	Fire Extinguisher, Dry Chemical, 10 lbs Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	1,800.00	21,600.00

Total Amount in Words: Twenty One Thousand Six Hundred Pesos Only 21,600.00

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: Joy P. Diaz
 (Signature over printed name of Supplier)
June 5, 2020
 Date

Funds Available <p style="text-align: center;">JULIETA L. VILLADELREY Chief Accountant <i>JLV</i></p>	OBR No: <u>02-10101-2020-06-01075</u> Amount: <u>P 21,600.00</u>
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