

**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.: 07-886-20 Date: July 06, 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: Please see attached Technical Specifications	Delivery Term: Please see attached Technical Specifications
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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
	treatment	2	Disinfection Services, Area A	3,600.00	7,200.00
	treatment	2	Disinfection Services, Area B	9,763.50	19,527.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*					

Total Amount in Words: Twenty Six Thousand Seven Hundred Twenty Seven Pesos Only 26,727.00


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,


ANNA MARIE M. ESCOBER

Conforme:

(Signature over printed name of Supplier)
July 6, 2020
Date


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

Funds Available: ₱ 26,727.00 <p style="text-align: center;">JULIETA L. VILLADELREY Chief Accountant</p>	OBR No: <u>02-10801-2020-07-01644</u> Amount: <u>₱ 26,727.00</u>
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