

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: TRI MAGNUM INCORPORATION Address: San Isidro, Batangas City, Batangas TIN:	P.O. No. 08-108-20 Date 08/17/2020 Mode of Procurement: Negotiated Procurement - Small Value Procurement
--	---

gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery: 7th Flr. Benlor Building, Quezon Avenue, Quezon City	Delivery Term: within 3 CD from Receipt of PO
Date of Delivery:	Payment Term: 15 - 30 days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pcs	12	Supply and Delivery of Disinfecting Tray with Mat for Community Learning Hub Disinfecting Tray with Mat Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order ** nothing follows*	800.00	9,600.00


Total Amount in Words: **Nine Thousand Six Hundred Pesos Only** 9,600.00

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 Officer
 (Authorized Official)

Conforme:


ANITA CHARINA AMORIO
TRI MAGNUM INC.
 (Signature over printed name of Supplier)
08/28/20
 Date

Funds Available

9,600.00


JULIETA L. VILLADELREY
 Chief Accountant

OBR No:
Amount:

02-101101-2020-02-02024
9,600.00