

**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	METROTECH RENTAL SOLUTIONS INC.	P.O. No.	02-019-20
Address	138 Shaw Blvd., Mandaluyong City, Metro Manila	Date	02/03/2020
TIN:		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:	FJ Calderon Integrated School	Delivery Term:	See attached Technical Specifications
Date of Delivery :		Payment Term:	15 - 30 days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	1	Rental of LED Wall, Basic Sound and Light System	36,400.00	36,400.00
Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order					
** nothing follows*					

Total Amount in Words: Thirty Six Thousand Four Hundred Pesos Only 36,400.00

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,

PAOLO REYNOR E. SALVOSA
Director, Technical Services Office
(Authorized Official)

Conforme: MARIA CORAZON MARQUEZ
(Signature over printed name of Supplier)
02-03-2020
Date

Funds Available	₱ 36,400.00	OBR No:	02-019-20-02-00206
		Amount:	₱ 36,400.00
<p align="center">JULIETA L. VILADELREY Chief Accountant</p>		<p align="center">FEB 03 2020</p>	