

**Office of the Vice President  
of the Philippines**

**PURCHASE ORDER  
OFFICE OF THE VICE PRESIDENT**

7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

Supplier	<b>BMH SYSTEM SOLUTIONS, INC.</b>	P.O. No.	<b>08-098-20</b>
Address	89 G/F BFSS Bldg., Sct Castor St., Laging Handa, Quezon City	Date	August 3, 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:	7th Floor Ben-Lor Building, Quezon Avenue, Quezon City	Delivery Term:	within 30-35 days upon receipt of purchase order
Date of Delivery :		Payment Term:	within 15-30 days upon completion of repair and submission of complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	lot	1	<b>Repair of Defective Micro P2 Card Slot for Video Camera</b>  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  **nothing follows**	18,420.00	18,420.00

Total Amount in Words: Eighteen Thousand Four Hundred Twenty Pesos Only **18,420.00**

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 everyday of delay shall be imposed.

Very truly yours,

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

Conforme:

\_\_\_\_\_  
(Signature over printed name of Supplier)

\_\_\_\_\_  
Date

Funds Available	<u>₱ 18,420.00</u>	OBR No:	<u>02-101101-2020-08-01920</u>
		Amount:	<u>₱ 18,420.00</u>
<b>JULIETA L. VILLADELREY</b> Chief Accountant			