

**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 PULSE ASIA RESEARCH, INC. Address #150 Matimtiman St., Sikatuna Village, Quezon City TIN:	P.O. No. 01-016-20 Date 01/23/2020 Mode of Procurement: Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery: No. 100 10th St. Brgy. Mariana, New Manila, Quezon City	Delivery Term: 15 to 45 days after the covered quarter
Date of Delivery:	Payment Term: 15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	surveys	4	Quarterly Research and Survey Written Report Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	250,000.00	1,000,000.00

Total Amount in Words: One Million Pesos Only 1,000,000.00

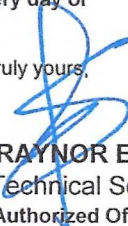
In case of failure to make the full delivery within the time specified above, a penalty of one tenth of one percent (0.001) of the cost of the unperformed/undelivered portion for every day of delay shall be imposed.

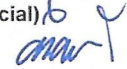
Very truly yours,




Conforme: Enrico C. Osi Ph. D.
(Signature over printed name of Supplier)

Date _____



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

Funds Available ₱ 1,000,000.00 <div style="text-align: center;">  JULIETA L. VILLADELREY Chief Accountant JAN 28 2020 </div>	OBR No: <u>02-107109-2020-07-00143</u> Amount: <u>₱ 1,000,000.00</u>
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