

**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 ONE TIME CLOCK COMPANY Address 16 Annapolis, San Juan, Metro Manila TIN:	P.O. No. 02-029-20 Date 02/27/2020 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: 7th Flr. Ben-Lor Bldg., Quezon Ave., Quezon City	Delivery Term: See attached Technical Specification
Date of Delivery :	Payment Term: 15 - 30 days upon receipt of complete delivery and documents


Stock No.	Unit	Qty	Description	Unit Cost	Amount
	lot	3	Maintenance for Existing Time Keeping and Access Control System Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order ** nothing follows*	21,000.00	63,000.00

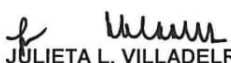
Total Amount in Words: Sixty Three Thousand Pesos Only 63,000.00

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,


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

Conforme: 
Virginia L. Raymundo
 (Signature over printed name of Supplier)
Mar 5, 2020
 Date

Funds Available ₱ 63,000.00  JULIETA L. VILLADELREY Chief Accountant <i>ij</i>	OBR No: <u>02-107107-2020-02-00468</u> Amount: <u>₱ 63,000.00</u>
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MAR 04 2020