

**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 COMPARTS COMPUTER CENTER Address Unit 401 Sunrise Condominium 1, 226 Ortigas Avenue Greenhills, San Juan City	P.O. No. 03-034-20 Date 03/06/2020 Mode of Procurement: Negotiated Procurement - Small Value Procurement
TIN:	

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

Place of Delivery: 7th Flr. Ben Lor Building, 1184, Quezon Avenue, Quezon City	Delivery Term: 15 days upon receipt of Purchase Order
Date of Delivery :	Payment Term: 15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	units	3	External Desktop Drive Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	7,820.00	23,460.00

Total Amount in Words: Twenty Three Thousand Four Hundred Sixty Pesos Only 23,460.00

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,

[Signature]
MA. CARMELITA S. WARREN
Chief, Administrative Division
(Authorized Official)

Conforme: *[Signature]*
V. Valera S. Lopez Jr.
(Signature over printed name of Supplier)
6/17/20
Date

Funds Available <p style="text-align: center;">JULIETA L. VILLADELREY Chief Accountant <i>[Signature]</i></p>	OBR No: <u>02-101101-2020-03-00548</u> Amount: <u>₱ 23,460.00</u>
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