

of the Philippines

PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT

7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

Supplier: POWER HOUSE PEST CONTROL SERVICES	P.O. No: 03-041-20
Address: 2422 R. Fernandez St., Gagalangin St., Tondo, Manila	Date: March 18, 2020
TIN:	Mode of Procurement: Negotiated Procurement - Emergency Cases

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

Place of Delivery: 100 10th St., Brgy. Mariana, New Manila, QC	Delivery Term: Once a week for four (4) weeks (Start-March 18, 2020)
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Date of Delivery:	Payment Term: 15 - 30 days upon receipt of delivery and complete documents
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Stock No.	Unit	Qty	Description	Unit Cost	Amount
	week	4	Disinfection Services Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	8,360.00	33,440.00

Total Amount in Words: **Thirty Three Thousand Four Hundred Forty Pesos Only** 33,440.00

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

Conforme: Marianne Claire Mariano
(Signature over printed name of Supplier)
March 18, 2020
Date

Funds Available	OBR No. _____
JULIETA L. VILLADELREY Chief Accountant	Amount: _____