

**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: POWER HOUSE PEST CONTROL SERVICES Address: 2422 R. Fernandez St., Gagalangin St., Tondo, Manila TIN:	P.O. No.: 04-046-20 Date: April 30, 2020 Mode of Procurement: Negotiated Procurement - Emergency Cases
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Gentlemen:

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

Place of Delivery: No. 491 Aurora Blvd. cor. Sgt. Catolos St., Cubao, QC and No. 49 Mabilis St., Brgy. Pinyahan, Teachers Village, QC	Delivery Term: Three (3) Saturdays starting May 2, 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
	lot	1	Disinfection Services Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	28,161.00	28,161.00

Total Amount in Words: Twenty Eight Thousand One Hundred Sixty One Pesos Only 28,161.00

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: Marianna Marie Mariano
 (Signature over printed name of Supplier)
 Date: Apr. 30, 2020

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

Funds Available <p style="text-align: center;">JULIETA L. VILLADELREY Chief Accountant</p>	OBR No: _____ Amount: _____
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of the Philippines**

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

Supplier: POWER HOUSE PEST CONTROL SERVICES Address: 2422 R. Fernandez St., Gagalangin St., Tondo, Manila TIN:	P.O. No: 03-043-20 Date: March 26, 2020 Mode of Procurement: Negotiated Procurement - Emergency Cases
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: No. 491 Aurora Blvd. cor. Sgt. Catolos St., Brgy. Immaculate Concepcion, Cubao, QC	Delivery Term: Three (3) Saturdays starting March 28, 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
	lot	1	Disinfection Services Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	11,331.00	11,331.00

Total Amount in Words: **Eleven Thousand Three Hundred Thirty One Pesos Only** **11,331.00**

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 Division
(Authorized Official)

Conforme: _____
(Signature over printed name of Supplier)

Date

Funds Available <p style="text-align: center;">JULIETA L. VILLADELREY Chief Accountant</p>	OBR No: <u>02-101101-2020-06-01271</u> Amount: <u>₱ 11,331.00</u>
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