

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.	05-053-20
Address	2422 R. Fernandez St., Gagalangin St., Tondo, Manila	Date	May 20, 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	Please see attached technical specifications	Delivery Term	Two (2) Saturdays starting May 23, 2020
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Date of Delivery	Payment Term
	15 - 30 days upon receipt of delivery and complete documents

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*	47,471.00	47,471.00

Total Amount in Words: Forty Seven Thousand Four Hundred Seventy One Pesos Only 47,471.00

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: Marianne Claire Mariano
(Signature over printed name of Supplier)
May 20, 2020
Date

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