




RECEIVED BY
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DATE

PURCHASE ORDER					
OFFICE OF THE VICE PRESIDENT					
7/F Ben-Lor Building, Quezon Avenue, Quezon City					
Supplier	ROSE AIRE ENTERPRISE INC.		P.O. No.	01-009-20	
Address	RAE Bldg. No. 13 F. Manalo St., Ligid Tipas, Taguig City		Date	January 8, 2020	
TIN:			Mode of Procurement:	Negotiated Procurement-Small Value Procurement	
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:			Delivery Term:		
No. 100 10th St., Brgy. Mariana, New Manila, QC			Pls. see attached Technical Specifications		
Date of Delivery:			Payment Term:		
			15 to 30 days upon receipt of complete documents and completion of delivery		
Stock No.	Unit	Qty	Description	Unit Cost	Amount
	quarter	4	Quarterly comprehensive maintenance service for sixty two (62) air conditioning units Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order *nothing follows*	69,512.50	278,050.00
Total Amount in Words: Two Hundred Seventy Eight Thousand Fifty Pesos					P278,050.00
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,		
			 PAOLO RAYNOR E. SALVOSA Director, Technical Services Office (Authorized Official)		
Conforme:					
 ENGR. JOLINA F. BINAMIRA (Signature over printed name of Supplier) JANUARY 14, 2020 Date					
Funds Available		P 278,050.00	OBR No:	02-101107-2020-07-00034	
 JULIETA L. VILLADELREY Chief Accountant			Amount:	P 278,050.00	