

COMMISSION ON AUDIT  
Office of the Vice President

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RECEIVED BY

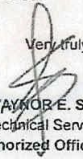
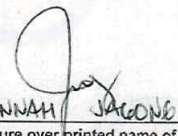

*1-30-2020*

DATE

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: EPARTNERS SOLUTIONS INC.		P.O. No. 01-017-20			
Address: Unit 2506 Prestige Tower, Don F. Ortigas Jr. Road, San Antonio, Pasig City		Date: 01/24/2020			
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: 7th Floor Ben-Lor Building, Quezon Avenue, Quezon City		Delivery Term: See attached Technical Specifications			
Date of Delivery:		Payment Term: 15 - 30 days upon receipt of complete delivery and documents			
Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	1	Labeling Machine (Brother - PT D600)	7,157.00	7,157.00
Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order					
** nothing follows*					
Total Amount in Words: Seven Thousand One Hundred Fifty Seven Pesos Only					7,157.00
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.					
Conforme:		Very truly yours,  PAOLO RAYMOND E. SALVOSA Director, Technical Services Office (Authorized Official)			
 DANNAH JACONE (Signature over printed name of Supplier) 01-29-2020 Date		 JULIETA L. VILLADELREY Chief Accountant 01 28 2020			
Funds Available		₱ 7,157.00		OBR No: 02-10101-2020-01-00139	
				Amount: ₱ 7,157.00	