

PURCHASE ORDER

OFFICE OF THE VICE PRESIDENT

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

COMMISSION ON AUDIT
Office of the Vice President

RECEIVED BY
2/27/2020
DATE

Supplier: NORTHGATE TECHNOLOGIES, INC.
Address: 2A Big Horseshoe Drive, Horseshoe Village, Quezon City
TIN:

P.O. No. 02-021-2012
Date: 02/13/2020
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 Flr. Ben-Lor Bldg., Quezon Ave., Quezon City
Delivery Term: Within 45 days upon receipt of PO
Date of Delivery:
Payment Term: 15 - 30 days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	2	Laptop Battery for Lenovo G40-80	5,350.00	10,700.00
	unit	1	Laptop Screen for Lenovo G40-80	9,600.00	9,600.00
Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order					
** nothing follows*					

Total Amount in Words: Twenty Thousand Three Hundred Pesos Only 20,300.00

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 RAYMOR E. SALVOSA
Director, Technical Services Office
(Authorized Official)

Conforme:

Jenny Lynn Vergara
(Signature over printed name of Supplier)
2-27-2020
Date

Funds Available ₱ 20,300.00
JULIETA L. VILADELREY
Chief Accountant

OBR No: 02-10101-2020-02-00355
Amount: ₱ 20,300.00

FEB 19 2020