

# Office of the Vice President of the Philippines

## PURCHASE ORDER OFFICE OF THE VICE PRESIDENT

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

<b>Supplier</b> <b>AUDIO 4 DESIGN N TECHNOLOGY CORP.</b>  <b>Address</b> 2/F, Unit 209 Cityland Pasong Tamo, No. 6264 Calle Estacion, Pio Del Pilar, Makati City  <b>TIN:</b>	<b>P.O. No.</b> <b>07-092-20</b>  <b>Date</b> July 23, 2020  <b>Mode of Procurement:</b> Negotiated Procurement - Small Value Procurement
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:


<b>Place of Delivery:</b> 7/F Ben-Lor Bldg., 1184 Quezon Avenue, QC	<b>Delivery Term:</b> Within ten (10) calendar days from receipt of PO
<b>Date of Delivery :</b>	<b>Payment Term:</b> 15 - 30 days upon receipt of complete delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			<b>Supply and Delivery of Light Bulbs</b>		
	pc	40	E-14 Candle Bulb, LED, Warm White, 4 watts	300.00	12,000.00
	pc	15	E-14 Candle Bulb, LED, Daylight, 4 watts	300.00	4,500.00
	pc	10	E-27 Candle Bulb, LED, Bright, 3 watts	350.00	3,500.00
	pc	10	E-27 Candle Bulb, LED, Warm White, 4 watts	300.00	3,000.00
	pc	25	E-27 Candle Bulb, LED, Warm White, 9 watts	340.00	8,500.00
	pc	25	E-27 Candle Bulb, LED, Daylight, 9 watts	340.00	8,500.00
	pc	5	MR16 Pinlight, LED, Daylight, 3 watts	320.00	1,600.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			** nothing follows*		


Total Amount in Words: Forty One Thousand Six Hundred Pesos Only **41,600.00**

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

<b>Funds Available</b> <i>P 41,600.00</i>  <div style="text-align: center;">   <b>JULIETA L. VILADELREY</b>          Chief Accountant       </div>	<b>OBR No:</b> <i>2020-07-1738</i> <b>Amount:</b> <i>P 41,600.00</i>
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