

**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 D-THREE PEST MANAGEMENT SERVICES Address 43-D Lt. Ariaga St., Brgy. Corazon de Jesus, San Juan City TIN:	P.O. No. 08-100-20 Date August 07, 2020 Mode of Procurement: 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:

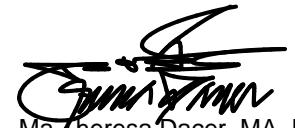
Place of Delivery: Pls. see attached Technical Specifications (Annex A)	Delivery Term: Pls. see attached Technical Specifications (Annex A)
Date of Delivery :	Payment Term: 15 - 30 days upon completion of service and receipt of complete documents


Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Disinfection Services		
	treatment	8	Disinfection Services, Area A	10,450.00	83,600.00
	treatment	8	Disinfection Services, Area B	7,158.00	57,264.00
Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order ** nothing follows*					

Total Amount in Words: One Hundred Forty Thousand Eight Hundred Sixty Four Pesos Only **140,864.00**

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 Theresa Dacer, MA, MPA
 Proprietress
 (Signature over printed name of Supplier)
August 7, 2020
 Date


MA. CARMELITA S. WARREN
 Chief, Administrative Division
 (Authorized Official)

Funds Available ₱ 140,864.00	OBR No: 02-101101-2020-09-01911 Amount: ₱ 140,864.00
JULIETA L. VILLADELREY Chief Accountant	