

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 TUV RHEINLAND PHILS., INC. Address G/F La Fuerza Building 1, 2241 Chino Roces Avenue, Makati City TIN:	P.O. No. 09-124-20 Date September 14, 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: 7/F Ben-Lor Bldg., 1184 Quezon Avenue, QC	Delivery Term: Please see attached Terms of Reference
Date of Delivery :	Payment Term: Please see attached Terms of Reference


Stock No.	Unit	Qty	Description	Unit Cost	Amount
	lot	1	Consulting Services for the ISO 9001:2015 Recertification Audit Recertification Audit ISO 9001:2015 Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	103,600.00	103,600.00

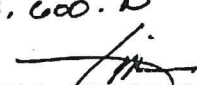
Total Amount in Words: **One Hundred Three Thousand Six Hundred Pesos Only** 103,600.00

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: 
Isabel M. Tiu
 (Signature over printed name of Supplier)
September 18, 2020
 Date

Funds Available ₱ 103,600.00 <div style="text-align: center;">  JULIETA L. VILLADELREY Chief Accountant </div>	OBR No: <u>02-101101-2020-19-02389</u> Amount: <u>₱ 103,600.00</u>
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