

**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 AZIMUTH CORP. Address Level 10-I Fort Legend Tower, 3rd Avenue Cor. 31st St., BGC Fort Bonifacio, Taguig City TIN:	P.O. No. 10-156-20 Date October 29, 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: No. 100 10th St., Barangay Mariana, New Manila, QC	Delivery Term: Pls. see attached Technical Specifications "Annex A"
Date of Delivery :	Payment Term: 15 - 30 days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pc	4	Supply and Delivery of Handheld Portable Two-way Radio with Accessories Handheld Portable Two-way Radio with charger, antenna, belt clip and battery pack. Motorola XiR P3688 Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	18,120.00	72,480.00

Total Amount in Words: Seventy Two Thousand Four Hundred Eighty Pesos Only **72,480.00**


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,

Conforme:  11/16/2020

CATHERINE TOLENTINO
(Signature over printed name of Supplier)

Date


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

Funds Available ₱ 72,480.00  JULIETA L. VILLADELREY Chief Accountant	OBR No: 06-102101-2020-10-03252-CA Amount: ₱ 72,480.00
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