

**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 | POWER HOUSE PEST CONTROL SERVICES                      | P.O. No.             | 11-169-20  |
| Address  | 2422 R. Fernandez St.,<br>Gagalangin, Tondo,<br>Manila | Date                 | November 06, 2020                                |
| TIN:     |  | 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: 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 receipt of complete delivery and documents

| Stock No.   | Unit      | Qty | Description   | Unit Cost | Amount    |
|---|-----------|-----|---|-----------|-----------|
|   | treatment | 2   | Disinfection Services, Area A   | 6,611.50  | 13,223.00 |
|   | treatment | 2   | Disinfection Services, Area B<br><br>Submitted Technical Specification and Price Quotation shall form part of the Purchase Order<br><br>** nothing follows* | 8,777.00  | 17,554.00 |
| Total Amount in Words: Thirty Thousand Seven Hundred Seventy Seven Pesos Only |           |     |   |           | 30,777.00 |

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,

*[Signature]*  
**MA. CARMELITA S. WARREN**  
Chief, Administrative Division  
(Authorized Official)

Conforme. *[Signature]*  
**MAR ANNE CUTRE T. MARCOS**  
(Signature over printed name of Supplier)

Nov - 11 - 2020  
Date

|                 |            |   |                         |
|-----------------|------------|---|-------------------------|
| Funds Available | P30,777.00 | OBR No.   | 02-101101-2020-11-03332 |
|                 |            | Amount:   | 30,777.00               |
|                 |            | <b>JULIE FAY M. LLADELREY</b><br>Chief Accountant |                         |