

Office of the Vice President  
of the Philippines

**PURCHASE ORDER**

OFFICE OF THE VICE PRESIDENT

7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

Supplier <b>TELMO SOLUTIONS</b>  Address 48 <sup>th</sup> Ruby st., Sandy lane, Fatima, Marasbaras, Bantay 77, Tacloban City  TIN:	P.O. No. <b>11-170-20</b> Date 11/06/20 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: See attached Technical Specification	Delivery Term: 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
	lot	1	<b>Subscription for Web Widgets Pro Plan Services for OVP an INP Website</b> Web Widgets Pro Plan Service Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	42,000.00	42,000.00


Total Amount in Words: Forty Two Thousand Pesos Only 42,000.00

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 everyday of delay shall be imposed.

Very truly yours,

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

Conforme:   
  
JOHN KENNETH P. TELMO  
 (Signature over printed name of Supplier)  
11/13/2020  
 Date

Funds Available P42,000.00   <b>JULIETA VILLADELREY</b> Chief Accountant	OBR No: 02-101101-2020-11-03344 Amount: <u>42,000.00</u>
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