

**Office of the Vice President
of the Philippines**

**PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT**

7th Floor Ber -Lor Bldg., Quezon Ave, Quezon City

Supplier ROSE AIRE ENTERPRISE INC.	P.O. No. 09-129-20
Address 13 F. Manalo St. Brgy Ligid Tipas, Taguig City	Date 9/25/2020
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: 7th Flr. Benlor Building, Quezon Avenue, Quezon City	Delivery Term: within 5 calendar days from receipt of purchase order
Date of Delivery :	Payment Term: 15 - 30 calendar days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Installation of Wired Remote Controller for Existing 3.0TR Air Conditioning Unit		
	lot	1	Brand new wired remote controller Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order ** nothing follows*	11,750.00	11,750.00

Total Amount in Words: Eleven Thousand Seven Hundred Fifty Pesos Oniy 11,750.00

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 Officer
(Authorized Official)

Conforme: *[Signature]*
Engr. JOLINA F. BINAMIRA
(Signature over printed name of Supplier)
OCTOBER 13, 2020
Date

Funds Available ₱11,750.00	OBR No: <u>02-101181-2020-10-02798</u>
<i>[Signature]</i> JULIETA L. VILLADEL REY Chief Accountant	Amount: <u>₱ 11,750.00</u>