

**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 FABRIMETRICS PHILS., INC. | P.O. No. 10-150-20 |
| Address No. 1 Cadido St. San Agustin Village, Barangay Talipapa, Quezon City | Date 20-Oct-20 |
| | Mode of Procurement: Negotiated Procurement - Emergency Cases |
| TIN: | |

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

| | |
|--|---|
| Place of Delivery: OVP Main Office, No. 100, 11th St, Brgy. Mariana, New Manila | Delivery Term: See attached Technical Specifications "Annex A" |
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| | |
|--------------------|---|
| Date of Delivery : | Payment Term: 15-30 days upon receipt of complete delivery and documents |
|--------------------|---|

| Stock No. | Unit | Qty | Description | Unit Cost | Amount |
|---|------|-----|---|-----------|---------------------|
| | | | Supply and Delivery of Modular Tent for Angat Buhay Disaster Response and Rehabilitation Operation | | |
| | unit | 300 | Modular Tent **nothing follows** | 4,350.00 | 1,305,000.00 |
| Total Amount in Words: One Million Three Hundred Five Thousand Pesos Only | | | | | 1,305,000.00 |

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,

PHILIP FRANCISCO U. DY
Chief of Staff
(Authorized Official)

Conforme: For *[Signature]*
Phydias B. Banez
(Signature over printed name of Supplier)
Oct. 22, 2020
Date

| | | | |
|-----------------|--|---------|--------------------------------|
| Funds Available | ₱ 1,305,000.00 | OBR No: | 02-101101-2020-10-03169 |
| | | Amount: | ₱ 1,305,000.00 |
| | JULIETA L. VILADELREY Chief Accountant | | |