

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 **ARMLINK COMPUTER CENTER INC.**

P.O. No. **10-155-20**

Address **90 A & B Amante Building National Road,
Putatan, Muntinlupa**

Date **10/26/20**
Mode of Procurement: **Negotiated Procurement - Small Value Procurement**

TIN:

Gentlemen:

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

Place of Delivery: **7th Floor Ben-Lor Bldg., Quezon Avenue, Quezon City**

Delivery Term: **Within 40 calendar days upon receipt of purchase order**

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 Laptop and Accessories for Graphic Designs		
	unit	2	Laptop (Apple Notebook MacBook Pro 13-inch with touch Bar)	120,366.00	240,732.00
	unit	2	USB-C VGA Multiport Adapter	4,512.00	9,024.00
	unit	2	USB-C Digital AV Multiport Adapter	4,390.00	8,780.00
	unit	2	USB-C to USB Adapter	1,341.00	2,682.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase **nothing follows**		

Total Amount in Words: **Two Hundred Sixty One Thousand Two Hundred Eighteen Pesos Only** **261,218.00**

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,

Conforme: 
(Signature over printed name of Supplier)
Veronica Llavore
Date **Oct. 27, 2020**

MA. CARMELITA S. WARREN
Chief Administrative Officer
(Authorized Official) 

Funds Available

₱ 261,218.00 OBR No:
Amount:


JULIETA L. VILLADELREY
Chief Accountant

06-10/10/2020 - P - 03257
₱ 261,218.00