

**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 <b>Goldcomm Corp.</b>  Address Unit 6, 2/F, DC Square Bldg., Timog Avenue Quezon City  TIN:	P.O. No. <b>10-157-20</b> Date <b>October 30, 2020</b>  Mode of Procurement: <b>Negotiated Procurement-Small Value Procurement</b>
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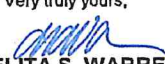
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

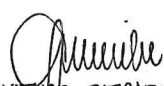
Place of Delivery: <b>7th Floor Ben-Lor Bldg., 1184 Quezon Avenue, QC</b>	Delivery Term: <b>Please see attached Technical Specifications "Annex A"</b>
Date of Delivery :	Payment Term: <b>15 - 30 days upon receipt of complete delivery and documents</b>

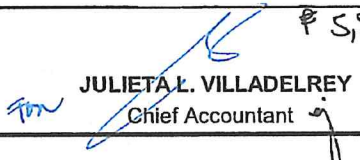
Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pcs	2	Supply and Delivery of Megaphone for Angat Buhay Disaster Relief and Rehabilitation Operations  Megaphone  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  ** nothing follows**	2,900.00	5,800.00

Total Amount in Words: **Five Thousand Eight Hundred Pesos Only** **5,800.00**

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

Conforme:   
**MA CRISTINA BENIBE**  
**GOLDCOMM CORPORATION**  
(Signature over printed name of Supplier)  
NOV. 11, 2020  
Date

Funds Available <span style="float: right;"><b>₱ 5,800.00</b></span>   <b>JULIETA L. VILLADELREY</b> Chief Accountant	OBR No: <b>02-101101-2020-10-03253</b> Amount: <b>₱ 5,800.00</b>
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