

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

**PURCHASE ORDER  
OFFICE OF THE VICE PRESIDENT**

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

COMMISSION ON AUDIT  
Office of the Vice President

RECEIVED BY

03/16/2021  
DATE

Supplier	POWER HOUSE PEST CONTROL SERVICES	P.O. No.	02-050-21
Address	2422 R. Fernandez St., Gagalangin, Tondo, Manila	Date	February 08, 2021
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:	Pls. see attached technical specifications			Delivery Term:	Pls. see attached technical specifications	
Date of Delivery:				Payment Term:	15 - 30 days upon completion of service and receipt of complete documents	
Stock No.	Unit	Qty	Description	Unit Cost	Amount	
	treatment	24	Disinfection Services, Area A	6,250.00	150,000.00	
	treatment	24	Disinfection Services, Area B	8,527.00	204,648.00	
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*			

Total Amount in Words: Three Hundred Fifty Four Thousand Six Hundred Forty Eight Pesos Only 354,648.00

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 REDACTED**

AMY Y. YEKE  
OIC, General Services Division  
(Authorized Official)

**SIGNATURE REDACTED**

ANNA MARIE M. ESCOBER

(Signature over printed name of Supplier)  
February 10, 2021  
Date

Funds Available	₱ 354,648.00	OBR No:	02-10101-2021-02 - 00699
		Amount:	₱ 354,648.00
<b>SIGNATURE REDACTED</b>			
JULIETA L. VILADELREY	Chief Accountant		