

**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 MAGINHAWASH LAUNDROMAT Address 97A Maginhawa Street, Teachers Village East, Quezon City TIN:	P.O. No. 03-080-21 Date March 02, 2021 Mode of Procurement: Negotiated Procurement-Small Value Procurement
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: No. 100 11th Street, Barangay Mariana, New Manila, Quezon City	Delivery Term: Please see attached Schedule of Requirements 15-30 calendar days upon receipt of complete delivery and documents
Date of Delivery :	Payment Term:

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	lot	1	Curtain Laundry Services Curtain Laundry Services Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	149,888.00	149,888.00

Total Amount in Words: One Hundred Forty Nine Thousand Eight Hundred Eighty Eight Pesos Only 149,888.00

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
AMVYD YEKE
 OIC, General Services Division
 (Authorized Official)

Conforme: **SIGNATURE REDACTED**
 Bernadette Rojas
 (Signature over printed name of Supplier)
 March 5, 2021
 Date

Funds Available 149,888 - SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: <u>02-107107-3031-03-01496</u> Amount: <u>FF 149,888.00</u>
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MAR 05 2021