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03/16/2021
DATE

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	THERMOZONE PHILIPPINES CORPORATION	P.O. No.	03-095-21
		Date	March 11, 2021
Address	2280 Marconi St., Brgy San Isidro, Makati City	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:	No. 100 10th St., Barangay Mariana, New Manila, Quezon City	Delivery Term:	Please see attached Schedule of Requirements
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
	quarter	4	Quarterly Comprehensive Maintenance Service for Office Air Conditioning System	49,500.00	198,000.00
			Quarterly Comprehensive Maintenance Service for Office Air Conditioning System		
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			** nothing follows*		

Total Amount in Words: One Hundred Ninety Eight Thousand Pesos Only 198,000.00

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 every day of delay shall be imposed.

Very truly yours,

SIGNATURE REDACTED

AMV V. YEKE
OIC, General Services Division
(Authorized Official)

Conforme

SIGNATURE REDACTED

JACUelyn N. Santillan

(Signature over printed name of Supplier)

MARCH 15, 2021

Date

Funds Available	₱198,000.	OBR No:	02-101101-2021-03-01291
		Amount:	₱ 198,000.00
	SIGNATURE REDACTED		
	JULIETA L. VILLADELREY Chief Accountant		