

**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	INTEGRATED WASTE MANAGEMENT, INC.	P.O. No.	07-308-21
		Date	07/07/2021
Address	Cargohaus Bldg. Naia Complex, Vitalez, Parañaquez 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:	7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City
Delivery Term:	Please see the attached Annex "A"
Date of Delivery :	15 - 30 days upon receipt of delivery and complete documents
Payment Term:	

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	runs	6	Provision of Collection, Transportation and Treatment of Hazardous Waste Services Collection, Transportation and Treatment of Hazardous Waste Services Excess Rate per Kilogram Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	3,500.00	21,000.00
				35.00	

Total Amount in Words: Twenty One Thousand Pesos Only 21,000.00

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

AMOR Y. YEKE

Chief Administrative Officer
(Authorized Official)

SIGNATURE REDACTED

Conforme:

TUESDAY A. DE LEON

(Signature over printed name of Supplier)

July 19, 2021
Date

Funds Available	OBR No: 02-10/101-2021-07-06926
SIGNATURE REDACTED	Amount: ₱ 21,000.00
JULIETA L. VILLADELREY Chief Accountant	