

**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 Address 2280 Marconi St., Brgy. San Isidro, Makati City TIN:	P.O. No. 08-400-21 Date August 10, 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 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
			Repair of Airconditioning Unit at Data Center		
	unit	1	Indoor PCB Board FTKC 50 QVM Inclusive of labor and materials	4,800.00	4,800.00
	unit	2	Outdoor PCB Board RKC 50 QVM Inclusive of labor and materials	13,800.00	27,600.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*					

Total Amount in Words: Thirty Two Thousand Four Hundred Pesos Only **32,400.00**

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

AMVY YEKE
Chief Administrative Officer
(Authorized Official)

Conforme: **SIGNATURE REDACTED**

 (Signature over printed name of Supplier)
 August 16, 2021
 Date

Funds Available P32,400.00
SIGNATURE REDACTED
 JULIETA L. VILLADELREY
 Chief Accountant

OBR No: 02-101101-2021-08-09046
 Amount: P32,400.00