

Office of the Vice President
of the Philippines

COMMISSION ON AUDIT
Office of the Vice President

PURCHASE ORDER

OFFICE OF THE VICE PRESIDENT
7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

RECEIVED BY
1-14-2021
DATE

Supplier	ONETIMECLOCK COMPANY	P.O. No.	01-004-21
Address	9 Azure St., SSS Village, Concepcion II, Marikina	Date	01/08/2021
TIN:	008-471-263-000	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:	Please see the attached Annex "A"	Delivery Term:	Please see the attached Annex "A1"		
Date of Delivery :		Payment Term:	15 - 30 days upon receipt of delivery and complete documents		
Stock No.	Unit	Qty	Description	Unit Cost	Amount
	lot	1	Maintenance for Existing Time Keeping and Access Control System	141,500.00	141,500.00
	pcs	9	Battery Replacement of Existing Units Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	1,200.00	10,800.00

Total Amount in Words: One Hundred Fifty Thousand Three Hundred Pesos Only **152,300.00**

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.

Conforme:

SIGNATURE REDACTED

Virgilio L. Raymundo

(Signature over printed name of Supplier)

01/13/2021

Date

Very truly yours,

SIGNATURE REDACTED

MA. CARMELITA S. WARREN

Chief, Administrative Officer
(Authorized Official)

Funds Available

SIGNATURE REDACTED

JULIETA L. VILLADELREY

Chief Accountant

OBR No:

P 152,300.-

02-101101-2021-01-00010

Amount:

152,300.00