

**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	Prevel Firewall Enterprises, Inc.	P.O. NO.	02-075-21
Address	155 Sanchez St., Brgy. Commonwealth Quezon City	Date	February 26, 2021
TIN:		Mode of Procurement:	Negotiated Procurement-Small Value Procurement

Item description:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	7th Floor Ben-Lor Bldg., 1184 Quezon Avenue, QC	Delivery Term:	Please see attached schedule of requirements
Date of Delivery :		Payment Term:	15 -30 calendar days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	32	Fire Extinguisher Servicing and Refilling	350.00	11,200.00
	unit	10	Dry Chemical 10 lbs. Fire Extinguisher Refill	87.50	875.00
	unit	2	Dry Chemical 2.5 lbs. Fire Extinguisher Refill Hydrochlorofluorocarbon (HCFC) 10 lbs. Fire Extinguisher Refill	3,000	6,000.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order nothing follows"					

Total Amount in Words: Eighteen Thousand Seventy Five Pesos Only **18,075.00**

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 V. YEKE
OIC-General Services Division
(Authorized Official)

Conforme:
SIGNATURE REDACTED
Nina Jean Cambronero
(Signature over printed name of Supplier)
03-04-21
Date

Funds Available	SIGNATURE REDACTED JULIE A. VILLADELREY Chief Accountant	OBR No:	
		Amount:	₱ 18,075.00 O/S . D O