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03/09/2021
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	ARMLINK COMPUTER CENTER INC.	P.O. No.	02-078-21
		Date	02/26/2021
Address	Unit 90 A and B Amante Bldg. National rd. Putatan, Muntinlupa City	Mode of Procurement:	Direct Contracting
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:	45 calendar days upon receipt of Purchase Order
Date of Delivery :		Payment Term:	15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	6	Supply, Delivery and Installation of Network Attached Storage Hard Drives Network Attached Storage Hard Drives Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	41,773.00	250,638.00
Total Amount in Words: Two Hundred Fifty Thousand Six Hundred Thirty Eight Pesos Only					250,638.00

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
OIC, General Service Division
(Authorized Official)

Conforme:

SIGNATURE REDACTED
ROSS MAVERICK E. ALBAY, III
(Signature over printed name of Supplier)
MARCH 5, 2021
Date

Funds Available

SIGNATURE REDACTED

JULIETA L. VILCADELREY
Chief Accountant

OBR No:
unt:

06-107109-2021-03-075 25
P 250,638.00