

COMMISSION ON AUDIT  
Office of the Vice President

RECEIVED BY  
03/15/2021  
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	ENVIRONET TOTAL SERVICES, INC.	P.O. No.	03-093-21
Address	2F FMGI Commercial Building, C5 Extension Corner Marquez St., Manuyo Dos, Las Piñas City	Date	March 10, 2021
TIN:		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	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
	month	10	General Pest Control Services General Pest Control Services Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	6,000.00	60,000.00

Total Amount in Words: Sixty Thousand Pesos Only 60,000.00

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**  
AMVY V YEKE  
OIC, General Services Division  
(Authorized Official)

Conforme: **SIGNATURE REDACTED**  
JONATHAN TRUCOY  
(Signature over printed name of Supplier)  
03-12-2021  
Date

Funds Available	₱ 60,000.00	OBR No:	03-10107-2021-03-0125
	<b>SIGNATURE REDACTED</b> JULIETA L. VILLADREY Chief Accountant	Amount:	₱ 60,000.00