

**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: <b>ARMLINK COMPUTER CENTER INC.</b>  Address: <b>Unit 90 A and B Amante Bldg. National rd. Putatan, Muntinlupa City</b>  TIN:	P.O. No.: <b>06-245-21</b> Date: <b>06/11/2021</b>  Mode of Procurement: <b>Negotiated Procurement - Small Value Procurement</b>
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City</b>	Delivery Term: <b>20calendar days upon receipt of Purchase Order</b>
Date of Delivery:	Payment Term: <b>15 - 30 days upon receipt of delivery and complete documents</b>

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	2	<b>Supply, Delivery and Installation of 4TB Hard Drive</b>  Hard Drive  SEAGATE Skyhawk Surveillance Hard Drive  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  ** nothing follows*	12,500.00	25,000.00

Total Amount in Words: twenty Five Thousand Pesos Only 25,000.00

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**  
AMV ~~Y~~YEKE  
OIC, General Service Division  
(Authorized Official)

Conforme: **ROSS MAVERICK E. AGBAY III**  
(Signature over printed name of Supplier)  
JUNE 16, 2021  
Date

Funds Available: <b>₱ 25,000.00</b> <b>SIGNATURE REDACTED</b> JULIETA L. VILLADELREY Chief Accountant	OBR No.: <u>02-10110.1-2021-116-05525</u> Amount: <u>₱ 25,000.00</u>
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