

**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.  Address     Unit 90 A and B Amante Bldg. National rd. Putatan, Muntinlupa City  TIN:	P.O. No.        06-251-21 Date             06/15/2021  Mode of         Negotiated Procurement - Small Value Procurement:   Procurement
---	--

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: 10 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	2	Supply and Delivery of Network Cable Tester  Network Cable Tester  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  ** nothing follows*	5,721.00	11,442.00

Total Amount in Words: Eleven Thousand Four Hundred Forty Two Pesos Only 11,442.00

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 *OR* YEKE  
OIC, General Service Division  
(Authorized Official)

Conforme:

**SIGNATURE REDACTED**

ROSS MAVERICK E. AGBAY III

(Signature over printed name of Supplier)

JUNE 18, 2021

Date

Funds Available <u>₱ 11,442.00</u>	OBR No: <u>02-101101-2021-06-05657</u>
<b>SIGNATURE REDACTED</b>	Amount: <u>₱ 11,442.00</u>
JULIETA L. VILLADELREY Chief Accountant <i>oj</i>	