

**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 PHILIPPINE VISION GROUP (PVG) INC.	P.O. No. 07-337-21
Address 273 Katipunan Avenue, Loyola Heights 3, Quezon City	Date July 19, 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: Please see attached Technical Specifications	Delivery Term: Please see attached Technical Specifications
Date of Delivery :	Payment Term: 15-30 days upon receipt of complete documents and delivery

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Disinfection Services of OVP Main and Extension Offices		
	treatment	20	Disinfection Services - Area A	5,225.00	104,500.00
	treatment	20	Disinfection Services - Area B	2,982.50	59,650.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*					

Total Amount in Words: One Hundred Sixty Four Thousand One Hundred Fifty Pesos Only **164,150.00**

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
AMY YEKE
Chief Administrative Officer
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
Paola Mae Gumpal
(Signature over printed name of Supplier)
24th July 2021
Date

Funds Available ₱ 164,150.00	OBR No: 02-101101-2021-07-07752
SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	Amount: ₱ 164,150.00