

**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. 08-440-21 \ Date 08/26/2021 Mode of Procurement: Negotiated Procurement - Small Value Procurement
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Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

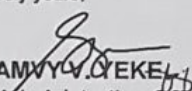
Place of Delivery: 7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City	Delivery Term: Please see the attached Annex "A"
Date of Delivery:	Payment Term: 15 - 30 days upon receipt of delivery and complete documents


Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	2	Supply, Delivery and Installation of Serial Attached SCSI Replacement for Existing Server Serial Attached SCSI (SAS) Drives Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	56,349.00	112,698.00

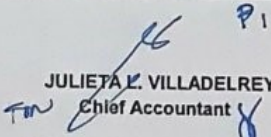
Total Amount in Words: One Hundred Twelve Thousand Six Hundred Ninety Eight Pesos Only **112,698.00**

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,


AMY V. YEKE
 Chief Administrative Officer
 (Authorized Official)

Conforme: 
ROSS MAVERICK E. ACBAY III
 (Signature over/printed name of Supplier)
SEPTEMBER 13, 2021
 Date

Funds Available P 112,698  JULIETA L. VILLADELREY Chief Accountant	OBR No: 06-101101-2021-08-10105 Amount: P112,698.00
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