

**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>ROSE AIRE ENTERPRISE, INC.</b>  Address <b>13 F. Manalo St., Ligid-Tipas, Taguig City</b>  TIN:	P.O. No. <b>08-445-21</b>  Date <b>August 27, 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>No. 100 10th St., Barangay Mariana, New Manila, Quezon City</b>	Delivery Term: <b>Within two (2) working days upon receipt of purchase order</b>
Date of Delivery:	Payment Term: <b>15 - 30 days upon completion of service and receipt of complete documents</b>

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	lot	1	Supply, Delivery and Installation of Indoor Fan Motor of Air Conditioning Unit  Indoor Fan Motor, inclusive of labor and materials  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  ** nothing follows*	8,500.00	8,500.00

Total Amount in Words: **Eight Thousand Five Hundred Pesos Only** 8,500.00

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 *[Signature]* YEKE  
Chief Administrative Officer  
(Authorized Official)

Conforme: **SIGNATURE REDACTED**  
Engr. **JOLINA F. BINAMIRA**  
(Signature over printed name of Supplier)  
09/07/2021  
Date

Funds Available <b>P 8,500.00</b>  <b>SIGNATURE REDACTED</b> JULIETA L. VILLADELREY Chief Accountant	OBR No: <u>02-10101-2021-08-10186</u> Amount: <u>P 8,500.00</u>
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