



PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	VISTAAIRE BUILDERS AND AIRCONDITIONING SALES AND SERVICES INC.		PO No.	2021-04-0024	
Address	20-21 Magnolia St. Pingkian Village, Pasong Tamo, QC		Date	April 30, 2021	
Tel. No.	09454134023		PhilGEPS No.	201811664901359662713	
TIN	010-102-916-000		Mode of Procurement	NP - Small Value Procurement	
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery	Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor		Delivery Term	Seven (7) working days upon receipt of Purchase Order	
Date of Delivery			Payment Term	within 15-30 days upon complete submission of supporting documents.	
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	piece	Copper Pipe 7/8 20 ft.	1	3,100.00	3,100.00
2	piece	Copper Pipe 1/2 20 ft.	1	1,280.00	1,280.00
3	piece	Rubber Insulation 7/8 x 1/2	3	133.00	399.00
4	piece	Polythene Tape	2	150.00	300.00
5	piece	Silver Rod	10	97.00	970.00
6	piece	Elbow Copper 7/8	1	114.00	114.00
7	piece	Elbow Copper 1/2	1	53.00	53.00
xxxx-Nothing Follows-xxx					
PR No. 2021-03-0106 (OFAM)					
Total Amount in Words		Six Thousand Two Hundred Sixteen Pesos Only			₱6,216.00
At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other causes of action and remedies available under the circumstances.					
The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.					
Conforme:			Very truly yours,		
 Leslie G. Trebula Signature Over Printed Name of Supplier 05-25-2021 Date			 MARIA VICTORIA M. SALAZAR Signature over Printed Name of Authorized Official Acting Director IV Designation		
Fund Cluster _____ Funds Available _____ (Approved) ESCARLET G. CONDE Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			ORS/BURS No. _____ Date of the ORS/BURS: _____ Amount ₱6,216.00		