

**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 Ceboom Enterprises Address 13-B Anonas St., Quirino 3-A, D3, Quezon City TIN:	P.O. No. 10-130-20 Date: October 02, 2020 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: No. 100 10th St., Brgy. Mariana, New Manila, Quezon City	Delivery Term: Please see attached Technical Specification
Date of Delivery: October 07, 2020	Payment Term: 15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pc	100	Supply and Delivery of T-Shirt with Print for Community Learning Hubs T-Shirt with Print Small - 25 pcs Medium - 50 pcs Large - 25 pcs Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**	183.00	18,300.00


Total Amount in Words: Eighteen Thousand Three Hundred Pesos Only **18,300.00**


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,


MA. CARMELITA S. WARREN
 Chief, Administrative Division
 (Authorized Official) 

Conforme:


Earl Vincent B. Castaneda
 (Signature over printed name of Supplier)
Oct. 5, 2020
 Date

Funds Available ₱ 18,300.00  JULIETA L. VILLADELREY Chief Accountant	OBR No: 02-101101-2020-10-02793 Amount: ₱ 18,300.00
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