

**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>Ceboom Enterprises</b>  Address 13-B Anonas St., Quirino 3-A, D3, Quezon City  TIN:	P.O. No. <b>10-131-20</b> 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:

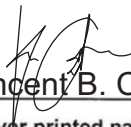
Place of Delivery: No. 100 10th St., Brgy. Mariana, New Manila, Quezon City	Delivery Term: Please see attached Technical Specifications "Annex A"
Date of Delivery :	Payment Term: 15 - 30 days upon receipt of complete delivery and documents


Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pc	100	<b>Supply and Delivery of Cloth Face Mask with Print for Community Learning Hubs</b>  Cloth Face Mask with Print  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  ** nothing follows**	20.40	2,040.00

Total Amount in Words: Two Thousand Forty Pesos Only **2,040.00**

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 <span style="float: right;">₱ 2,040.00</span>   <b>JULIETA L. VILLADELREY</b> Chief Accountant	OBR No: <u>02-101101-2020-10-02792</u> Amount: <u>₱ 2,040.00</u>
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