

**Office of the Vice President
of the Philippines**

PURCHASE ORDER

OFFICE OF THE VICE PRESIDENT

7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

Supplier SAN JOSE HANDICRAFTS	P.O. No. 10-136-20
Address 392 San Jose St., Carmona Cavite	Date 05-Oct-20
TIN:	Mode of Procurement: Negotiated Procurement - Small Value Procurement

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

Place of Delivery: No. 100, 11th Street, Barangay Mariana, New Manila, Quezon City	Delivery Term: 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
			Supply and Delivery of Tote Bag for Community Learning Hub		
	unit	3,600	Tote Bag with Print Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	174.07	626,652.00

Total Amount in Words: Six Hundred Twenty Six Thousand Six Hundred Fifty Two Pesos Only **626,652.00**

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 everyday of delay shall be imposed.

Very truly yours,

MA. CARMELITA S. WARREN
MA. CARMELITA S. WARREN
Chief Administrative Officer
(Authorized Official)

Conforme: *Fr. Mark Anthony Reyes*
Fr. Mark Anthony Reyes
(Signature over printed name of Supplier)
October 05, 2020
Date

Funds Available	OBR No: 02-101101-2020-10-02890
JULIETA L. VILLADELREY Chief Accountant	Amount: ₱ 626,652.00