

**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 COSASDEOFICINA TRADING Address #272 Malapantao St., Barangay Barangka Itaas, Mandaluyong City TIN:	P.O. No. 10-152-20 Date 10/21/20 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, 11th Avenue, Quezon Avenue, 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
	unit	2	Supply and Installation of Acrylic Shield for Gazelle Next Van Acrylic Shield Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	12,000.00	24,000.00

Total Amount in Words: Twenty Four Thousand Pesos Only 24,000.00


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
 Chief Administrative Officer
 (Authorized Official)

Conforme: 
Lovely Corazon D. Pascual
 (Signature over printed name of Supplier)

 Date

Funds Available ₱ 24,000.00  JULIETA L. VILLADELREY Chief Accountant	OBR No: 02-101101-2020-10-03210 Amount: <u>₱ 24,000.00</u>
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