

**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. 10-154-20 Date: October 26, 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
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Date of Delivery:	Payment Term: 15 - 30 days upon receipt of delivery and complete documents
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Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pcs	35	Supply and Delivery of T-shirt with Print for Angat Buhay Workshop for Aspiring Women Entrepreneurs T-shirt with Print: S: 4 pcs. M: 9 pcs. L: 12 pcs. XL: 2 pcs. Free Size: 8 pcs. Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**	190.00	6,650.00


Total Amount in Words: Six Thousand Six Hundred Fifty Pesos Only 6,650.00

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. 26, 2020
Date

Funds Available ₱ 6,650.00  JULIETA L. VILLADELREY Chief Accountant	OBR No: 02-101101-2020-10-03250 Amount: ₱ 6,650.00
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