

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


**PURCHASE ORDER  
OFFICE OF THE VICE PRESIDENT**  
7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

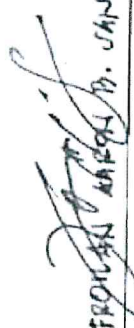
Supplier <b>KolourPro Digital Print Center</b>	P.O. No. <b>11-172-20</b>
Address 52-C Sct. Santiago, cor. Sct. Limbaga, Laging Handa, Q.C.	Date November 11, 2020
TIN:	Mode of Procurement: Negotiated Procurement-Small Value Procurement

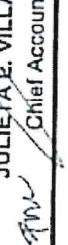
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:  
Place of Delivery No. 100 10th St., Brgy. Mariana, New Manila Quezon  
Date of Delivery:   
Delivery Term: Please see attached Technical Specifications "Annex A"  
Payment Term: 15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount																												
	pc	12,000	Supply and Delivery of Literature Insert and Sticker Label for Locally Produced Alternative Personal Protective Equipment (PPE) Labelling																														
	pc	12,000	Literature Insert, Size A3 Label Sticker, Size 4.5 x 5 Inches	3.762	45,144.00																												
			<table border="0"> <tr> <td><u>Design</u></td> <td><u>Quantity</u></td> </tr> <tr> <td>B.1</td> <td>830 pcs</td> </tr> <tr> <td>B.2</td> <td>470 pcs</td> </tr> <tr> <td>B.3</td> <td>1,360 pcs</td> </tr> <tr> <td>B.4</td> <td>830 pcs</td> </tr> <tr> <td>B.5</td> <td>1,350 pcs</td> </tr> <tr> <td>B.6</td> <td>830 pcs</td> </tr> <tr> <td>B.7</td> <td>1,050 pcs</td> </tr> <tr> <td>B.8</td> <td>1,050 pcs</td> </tr> <tr> <td>B.9</td> <td>630 pcs</td> </tr> <tr> <td>B.10</td> <td>530 pcs</td> </tr> <tr> <td>B.11</td> <td>1,280 pcs</td> </tr> <tr> <td>B.12</td> <td>1,050 pcs</td> </tr> <tr> <td>B.13</td> <td>730 pcs</td> </tr> </table>	<u>Design</u>	<u>Quantity</u>	B.1	830 pcs	B.2	470 pcs	B.3	1,360 pcs	B.4	830 pcs	B.5	1,350 pcs	B.6	830 pcs	B.7	1,050 pcs	B.8	1,050 pcs	B.9	630 pcs	B.10	530 pcs	B.11	1,280 pcs	B.12	1,050 pcs	B.13	730 pcs	3.61	43,320.00
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Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**																																	

**Total Amount in Words: Eighty Eight Thousand Four Hundred Sixty Four Pesos Only 38,464.00**  
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:  
  
**FROILAN GABAY JR. SANTOS**  
(Signature over printed name of Supplier)  
11.11.2020  
Date

Funds Available	₱ 88,969.00	OBR No:	02-10101-2020-11-03494
		Amount:	₱ 88,969.00
			
	<b>JULIETA L. VILLADELREY</b> Chief Accountant		