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	**Sumilao Progressive Farmers Assosciation/ Manuel C. Noval**	P.O. No.	**11-172A-20**
		Date	11/11/20
Address	Purok 3 Lower, Kisolon, Sumilao, Bukidnon	Mode of Procurement:	Negotiated Procurement - Community Participation
TIN:			

Gentlemen:

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

Place of Delivery: Lanao Del Sur		Delivery Term:	See attached Price Quotation Form "Annex E"
Date of Delivery :		Payment Term:	15-30 calendar days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Community-Based Vegetables from Sumilao Farmers		
	kl	1,500	Squash	15.00	22,500.00
	kl	750	Eggplant	45.00	33,750.00
	kl	1,000	Carrots	50.00	50,000.00
	kl	750	String Beans	50.00	37,500.00
	kl	1,000	Ampalaya	80.00	80,000.00
	kl	500	Pechay	40.00	20,000.00
	kl	500	Sayote	20.00	10,000.00
	pc	500	Packaging (Eco bag)	30.00	15,000.00
			nothing follows		
Total Amount in Words: Two Hundred Sixty Eight Thousand Seven Hundred Fifty Pesos Only					**268,750.00**

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 of Administrative Officer
(Authorized Official)

Conforme:

Joseph Jordy L. dela Cerna
(Signature over printed name of Supplier)

Date

Funds Available	₱ 268,750.	OBR No:	02-101101-2020-12-04639
		Amount:	268,750.00
JULIETA L. VILLADELREY			
For Chief Accountant			