

**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	CHRISTINE ARCY FURNITURE DESIGNS, INC.	P.O. No.	<b>10-141-20</b>
Address	777 Real St., Zapote Alabang Road, Talon II, Las Pinas City	Date	October 09, 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:	Pls. see attached technical specifications	Delivery Term:	Pls. see attached Technical Specifications "Annex A"
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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
	pc	3,000	Supply and Delivery of Ecobag Ecobag, Sando Bag, 13 in. x 7 in. x 17 in.  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  ** nothing follows*	10.00	30,000.00

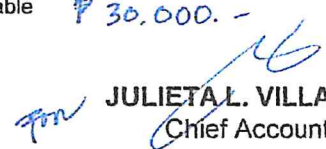
Total Amount in Words: Thirty Thousand Pesos Only 30,000.00

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 every day of delay shall be imposed.

Very truly yours,

  
**MA. CARMELITA S. WARREN**  
Chief, Administrative Division  
(Authorized Official) *f*

Conforme: Angelica Anna Pulido  
(Signature over printed name of Supplier)  
10-14-2020  
Date

Funds Available **₱ 30,000.-**  
  
  
**JULIETA L. VILLADELREY**  
Chief Accountant

OBR No:	_____
Amount:	_____