

**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	EPARTNERS SOLUTIONS, INC.	P.O. No.	10-151-20
		Date	10/21/20
Address	Unit 2506 Prestige Tower, Don F. Ortigas Jr. Road, Brgy. San Antonio, Pasig City	Mode of Procurement:	Negotiated Procurement - Small Value Procurement
TIN:			

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


Place of Delivery: 7F Ben-Lor Building, 1184 Quezon Ave., 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	25	Supply and Delivery of Flash Drives for Community Learning Hubs Files Flash Drives Model: Sandisk Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	289.00	7,225.00


Total Amount in Words: Seven Thousand Two Hundred Twenty Five Pesos Only **7,225.00**

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: 
DANINAH A. XAGONO
 (Signature over printed name of Supplier)
OCTOBER 21, 2020
 Date

Funds Available	₱ 7,225.00	OBR No:	02-101101-2020-10-03204
		Amount:	<u>₱ 7,225.00</u>
 JULIETA L. VILLADELREY Chief Accountant			