

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

**PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT**

7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

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|---|---|
| Supplier CHRISTINE ARCY FURNITURE DESIGNS, INC. Address 777 Real St., Zapote Alabang Road, Talon II, Las Pinas City TIN: | P.O. No. 10-158-20 Date November 01, 2020 Mode of Procurement: Emergency Cases |
|---|---|


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

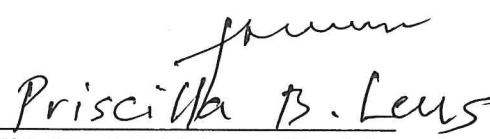
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|--|--|
| Place of Delivery: No. 100 10th St., Barangay Mariana, New Manila, Q | Delivery Term: Pls. see attached Technical Specifications "Annex A" |
| Date of Delivery : | Payment Term: 15 - 30 days upon receipt of delivery and complete documents |

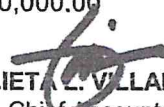
| Stock No. | Unit | Qty | Description | Unit Cost | Amount |
|-----------|------|--------|---|-----------|------------|
| | pc | 10,000 | Supply and Delivery of Ecobag Ecobag, Sando Type, Size 13 in. x 17 in. x 7 in., Assorted Colors Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows* | 10.00 | 100,000.00 |

Total Amount in Words: One Hundred Thousand Pesos Only **100,000.00**

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)

Conforme: 
Priscilla B. Leus
(Signature over printed name of Supplier)
NOV. 01, 2020
Date

| | |
|--|--|
| Funds Available P100,000.00  JULIETA L. VILLADELREY Chief Accountant | OBR No: <u>11-3255-20</u> Amount: _____ |
|--|--|