

**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 Japhet Unli-Sales Trading Co. Address 75 B,Blk.220 Bolivar St.Phase 8, North Fairview Quezon City TIN:	P.O. No. 11-166-20 Date November 3,2020 Mode of Procurement: Negotiated Procurement-Small Value Procurement
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery: 7th Floor Ben-Lor Bldg., 1184 Quezon Avenue, QC	Delivery Term: Please see attached Technical Specifications
Date of Delivery :	Payment Term: 15 - 30 days upon receipt of delivery and complete documents


Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Hygiene Kit for Care Package Kit		
	pc	100	Toothbrush, Soft, Colgate	29.00	2,900.00
	bar	100	Detergent Bar, 380g, Tide	31.00	3,100.00
	pack	60	Feminine Napkin, 8 pads/pack, Charmee	35.00	2,100.00
	bottle	100	Shampoo, 180 ml, Sunsilk	134.00	13,400.00
	box	100	Bath Soap, 130g, Safeguard	60.00	6,000.00
	roll	100	Tissue Roll, Bonita	15.00	1,500.00
	tube	100	Toothpaste, 90ml, Close-up	110.00	11,000.00
	bottle	100	Alcohol, 500ml	90.00	9,000.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			** nothing follows**		
Total Amount in Words: Forty Nine Thousand Pesos Only					49,000.00

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:

Edith P. Macaranas
(Signature over printed name of Supplier)
11/06/2020
Date

Funds Available #99,000.00  JULIETA L. VILADELREY Chief Accountant	OBR No: 02-101101-2020-11-03320 Amount: # 49,000.00
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