

**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	MARY JOY B. TAUSA (TACUB FARMERS ASSOCIATION)	P.O. No.	11-174A-20
Address	Purok 3 Tacub, Kauswagan, Lanao del Norte	Date	11/12/20
TIN:		Mode of Procurement	Negotiated Procurement - Community Participation

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"
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Date of Delivery :	Payment Term: 15-30 calendar days upon receipt of complete delivery and documents
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Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Community-Based Vegetables from Kauswagan Farmers		
	kl	1,650	Squash	15.00	24,750.00
	kl	1,100	Eggplant	50.00	55,000.00
	kl	550	Atsal	60.00	33,000.00
	kl	825	String Beans	55.00	45,375.00
	kl	1,100	Ampalaya	65.00	71,500.00
	kl	550	Okra	50.00	27,500.00
	kl	550	Sayote	40.00	22,000.00
	pc	50	Packaging (Eco bag)	7.70	385.00
nothing follows					
Total Amount in Words: Two Hundred Seventy Nine Thousand Five Hundred Ten Pesos Only					279,510.00

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,

[Signature]
MA. CARMELITA S. WARREN
Chief Administrative Officer
(Authorized Official)

Conforme: *[Signature]*
MARY JOY B. TAUSA
(Signature over printed name of Supplier)
11/12/20
Date

Funds Available	₱ 279,510.00	OBR No:	02-101101-2020-12-04219
		Amount:	₱ 279,150.00