

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 <b>CEBOOM ENTERPRISES</b>	P.O. No. <b>03-110-21</b>
Address <b>13B Anonas Street Project 3, Quezon City</b>	Date <b>22-Mar-21</b>
TIN:	Mode of Procurement: <b>Negotiated Procurement - Small Value Procurement</b>

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

Place of Delivery: <b>See attached Annex "A"</b>	Delivery Term: <b>See attached Annex "A"</b>
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Date of Delivery: <b>See attached Annex "A"</b>	Payment Term: <b>15-30 days upon receipt of complete delivery and documents</b>
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Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Polo Shirt and Key Chain Bottle Spray for OVP Employees		
	unit	14	Polo Shirt	240.00	3,360.00
	unit	235	Bottle Spray	45.00	10,575.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order					
**nothing follows**					

Total Amount in Words: Thirteen Thousand Nine Hundred Thirty Five Pesos Only 13,935.00

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 REDACTED**

AMOR Y. YEKE  
OIC, General Services Division  
(Authorized Official)

Conforme:

**SIGNATURE REDACTED**

**Earl Vincent B. Castaneda**

(Signature over printed name of Supplier)

March 22, 2021

Date

Funds Available <b>₱ 13,935.00</b>	OBR No: <b>02-10101-2021-03-01984</b>
<b>SIGNATURE REDACTED</b>	Amount: <b>₱ 13,935.00</b>
<b>JULIETA L. VILLADELREY</b>	
Chief Accountant	