

**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 BLUE CHIP MARKETING Address 1441 Dagupan St. cor. Coral St., Tondo, Manila TIN:	P.O. No. 05-194A-21 Date 05/20/2021 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., Quezon Ave, Quezon City	Delivery Term: on or before May 21, 2021
Date of Delivery:	Payment Term: 15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pcs	1000	Supply and Delivery of Eco Bag for Swab Cab Operations Eco Bag Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	10.00	10,000.00

Total Amount in Words: Ten Thousand Pesos Only 10,000.00

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,

SIGNATURE REDACTED

AMY Y. YEKE
OIC, General Service Division
(Authorized Official)

Conforme:

SIGNATURE REDACTED

WILLIAM N. BATAC

(Signature over printed name of Supplier)

Date

Funds Available ₱ 10,000.00	OBR No: 02-17107-2021-06-02599	Amount: ₱ 10,000.00
SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant		