

**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: ART ANGEL PRINTSHOP COMMERCIAL QUESTS, INC. Address: 71 P. Burgos, Marilag 3, Quezon City TIN:	P.O. No. 06-230-21 Date: 06/07/2021 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: Please see attached 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
			Supply and Delivery of OVP Welcome Kits		
	pcs	75	Notebook	160.00	12,000.00
	pcs	75	Button Pins	15.00	1,125.00
	pcs	75	Mugs	157.50	11,812.50
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order					
** nothing follows*					

Total Amount in Words: **Twenty Four Thousand Nine Hundred Thirty Seven Pesos and Fifty Centavos Only** **24,937.50**

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,
SIGNATURE REDACTED
AMV *AY* YEKE
OIC, General Service Division
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
Sheryl Dela Cruz
(Signature over printed name of Supplier)
06/16/21
Date

Funds Available: #74 027 50	OBR No: 02-101101-2021-06-05128
SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	Amount: P 24,937.50