

**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 <b>Ceboom Enterprises</b><br><br>Address 13-B Anonas St. Project 3 Quezon City<br><br>TIN:<br>Gentlemen: | P.O. No. <b>07-300-21</b><br>Date <b>7/5/2021</b><br><br>Mode of Procurement: <b>Negotiated Procurement-Small Value Procurement</b> |
|---|---|

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 calendar days upon receipt of delivery and complete documents |
|--------------------|---|

| Stock No.   | Unit | Qty   | Description  | Unit Cost | Amount           |
|---|------|-------|--|-----------|------------------|
|   |      |       | <b>Supply and Delivery of Customized Cloth Face Mask with Print</b>  |           |                  |
|   | unit | 1,000 | Customized Cloth Face Mask with Print<br><br>Submitted Technical Specification and Price Quotation shall form part of the Purchase Order<br><br>** nothing follows** | 48.00     | <b>48,000.00</b> |
| <b>Total Amount in Words: Forty Eight Thousand Pesos Only</b> |      |       |  |           | <b>48,000.00</b> |

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**  
 AMVY V. YEKE  
 Chief, Administrative Officer  
 (Authorized Official)

Conforme: **SIGNATURE REDACTED**  
Earl Vincent B. Castaneda  
 (Signature over printed name of Supplier)  
08.23.2021  
 Date

Funds Available **SIGNATURE REDACTED** 200.-  
 JULIETA V. VILLADELREY  
 Chief Accountant

OBR No: 02-107107-2021-07-00684  
 Amount: ₱ 48,000.00