

**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 CEBOOM ENTERPRISES Address 19-8 Anonas Euirino 3A, Quezon City TIN:	P.O. No. 07-307-21 Date 07/07/2021 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 the attached Annex "A"
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Date of Delivery :	Payment Term: 15 - 30 days upon receipt of delivery and complete documents
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Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pc	18	Supply and Delivery of EMT Polo Shirts Polo Shirt Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	450.00	8,100.00

Total Amount in Words: Eight Thousand One Hundred Pesos Only	8,100.00
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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 YEKE
Chief Administrative Officer
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
Earl Vincent B. Castaneda
(Signature over printed name of Supplier)
Aug 4, 2021
Date

Funds Available P 8,100.-
SIGNATURE REDACTED
JULIETA L. VILLADELREY
For Chief Accountant

OBR No: 02-09157-2021-07-18047
Amount: P 8,100.00