

**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>BLUE CHIP MARKETING</b>	P.O. No.	<b>07-330-21</b>
Address	1441 Dagupan St., Corner Coral St., Tondo, Manila	Date	July 16, 2021
TIN:		Mode of Procurement:	Negotiated Procurement-Small Value Procurement

Gentlemen:  
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, Quezon City	Delivery Term:	July 17, 2021
Date of Delivery :		Payment Term:	15-30 days upon receipt of complete documents and delivery

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Relief Goods for Bakuna Express-2nd Run		
	can	5,000	Canned Sardines, Assorted Flavors, 155g	19.50	97,500.00
	can	5,000	Canned Tuna, Assorted Flavors, 155g	24.95	124,750.00
	pc	15,000	Instant Noodles, 55g	8.50	127,500.00
	pack	5,000	Crackers, 10's per pack, 250g per pack	55.00	275,000.00
	can	5,000	Canned Corned Beef, 100g	18.95	94,750.00
	pc	5,000	Ecobag, Size 12.5 in. x 5 in. x 24 in.	9.50	47,500.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			** nothing follows*		

Total Amount in Words: Seven Hundred Sixty Seven Thousand Pesos Only 767,000.00

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 every day of delay shall be imposed.

Very truly yours,  
**SIGNATURE REDACTED**  
AMY Y. YEKE  
Chief Administrative Officer  
(Authorized Official)

Conforme: William N. Batac  
(Signature over printed name of Supplier)  
July 16, 2021  
Date

Funds Available 767,000.00 OBR No: 02-10110-2021-07-07474  
**SIGNATURE REDACTED** punt: ₱ 767,000.00  
JULIETA L. VILLADELREY  
Chief Accountant