

**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: AE SAMONTE MERCHANDISE Address: Ground Fl., 1128 Escoda St., Paco, Sampaloc, Manila TIN:	P.O. No. 08-379-21 Date 08/05/2021 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"
Date of Delivery:	Payment Term: 15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	ream	100	Supply and Delivery of A4 Paper Paper, Multicopy, 80 gsm, A4 Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	205.00	20,500.00

Total Amount in Words: **Twenty Thousand Five Hundred Pesos Only** **20,500.00**

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
AMVY V. YEKE
 Chief Administrative Officer
 (Authorized Official)

Conforme: **SIGNATURE REDACTED**

 (Signature over printed name of Supplier)
8-16-2021
 Date

Funds Available ₱20,500. SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: <u>02-10101-2021-08-08672</u> Amount: <u>₱ 20,500.00</u> 1
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