

**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. 08-382-21 Date 08/05/2021 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., 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	60	Notebook	160.00	9,600.00
	pcs	60	Button Pins	15.00	900.00
	pcs	60	Mugs	157.50	9,450.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*		

Total Amount in Words: **Nineteen Thousand Nine Hundred Fifty Pesos Only** **19,950.00**

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 W. YEKE
 Chief Administrative Officer
 (Authorized Official)

Conforme: **SIGNATURE REDACTED**
Sheryl Ocla Cruz
 (Signature over printed name of Supplier)
DB/26/2021
 Date

Funds Available SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: 02-10101-2021-08-08674 Amount: ₱19,950.00
---	--