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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: Karen International Inc.	P.O. No.: 03-091-21
Address: 756 N.S. Amoranto Sto. Domingo Quezon City	Date: 03/09/21
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, 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
Supply and Delivery of Led Light Bulbs					
	pc	40	E-14 Candle Bulb, LED, Warm White, 4 watts, Omni	250.00	10,000.00
	pc	5	E-27 Candle Bulb, LED, Warm White, 4 watts, Omni	228.00	1,140.00
	pc	15	E-14 Candle Bulb, LED, Daylight, 4 watts, Omni	232.00	3,480.00
	pc	25	E-27 Candle Bulb, LED, Daylight, 9 watts, Omni	170.00	4,250.00
	pc	25	E-27 Candle Bulb, LED, Warm White, 9 watts, Omni	195.00	4,875.00
	pc	10	E-27 Candle Bulb, LED, Bright, 3 watts, Omni	228.00	2,280.00
	pc	5	MR16 Pinlight, LED, Daylight, 3 watts, Brightex	160.00	800.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**					

Total Amount in Words: Twenty Six Thousand Eight Hundred Twenty Five Pesos Only 26,825.00

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
AMV/AYEKE
OIC- General Service Division
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
LUCY GARCIA
(Signature over printed name of Supplier)
March 17, 2021
Date

Funds Available: ₱26,825.00	OBR No.: 02-101107-2021-03-01749
SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	Amount: ₱26,825.00