

**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: **GOWEST, INC.** P.O. No. **01-013-21**
 Address: **883 Quezon Avenue, Sta. Cruz, Quezon City** Date: **January 21, 2021**
 Mode of Procurement: **Negotiated Procurement - Small Value**
 TIN:

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **Please see attached Technical Specifications 'Annex A'** Delivery Term: **Please see attached Technical Specifications 'Annex A'**
 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 Drinking Water		
	bottle	3,168	Drinking Water, 350 ml	7.00	22,176.00
	bottle	19,800	Drinking Water, 500 ml	8.00	158,400.00
	container	4,180	Drinking Water, 5 gallon	50.00	209,000.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			** nothing follows**		

Total Amount in Words: **Three Hundred Eighty Nine Thousand Five Hundred Seventy Six Pesos Only 389,576.00**

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
MA. CARMELITA S. WARREN
 Chief, Administrative Division
 (Authorized Official)

Conforme: **SIGNATURE REDACTED**
 (Signature over printed name of Supplier)
JAN. 25, 2021
 Date

Funds Available: **₱ 389,576.00** OBR No: **02-181107-7021-07-001811**
 Amount: **₱ 389,576.00**
SIGNATURE REDACTED
 for **JULIETA L. VILLADELREY**
 Chief Accountant

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