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03/04/2021
DATE

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	DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO.	P.O. No.	02-054-21
		Date	2/9/2021
Address	#1 Binmaka cor. Blak na Bato St., Manresa 1, Quezon City	Mode of Procurement:	Negotiated Procurement - Small Value Procurement
TIN:			

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Ben Lor Building, 1184, Quezon Avenue, 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
	unit	1	Supply and Delivery of Locker Cabinet Locker Cabinet Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	8,800.00	8,800.00

Total Amount in Words: Eight Thousand Eight Hundred Pesos Only 8,800.00

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

AMVYV. YEKE
OIC, General Service Division
(Authorized Official)

Conforme:

SIGNATURE REDACTED

Angelie Malicdem

(Signature over printed name of Supplier)

Feb. 18, 2021

Date

Funds Available ₱ 8,800.00 OBR No: 02-107107-2021-02-00860

SIGNATURE REDACTED

JULIETA L. VILLADELREY
Chief Accountant

Amount:

₱ 8,800.00