

**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 ALJON INTERNATIONAL CORPORATION Address 226 Samson Road, Caloocan City TIN:	P.O. No. 03-115-21 Date March 24, 2021 Mode of Procurement: Negotiated Procurement-Small Value Procurement
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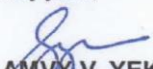
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery: 7/F Ben-Lor Bldg., 1184 Quezon Avenue, QC	Delivery Term: Within five (5) calendar days upon receipt of purchase order
Date of Delivery:	Payment Term: 15-30 calendar days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
Supply and Delivery of Hygiene Kit for Care Package Kit					
	pc	50	Toothbrush, Soft, Colgate	22.00	1,100.00
	bar	50	Detergent Bar, Hypoallergenic, White, 95g, Perla	18.00	900.00
	pack	30	Feminine Napkin, 8 pads/pack, Charmee	44.00	1,320.00
	bottle	50	Shampoo, 180ml, Palmolive	95.00	4,750.00
	box	50	Bath Soap, 130g, Safeguard	47.00	2,350.00
	roll	50	Tissue, Roll	13.00	650.00
	box	50	Toothpaste, 90ml, Colgate	56.00	2,800.00
	bottle	50	Alcohol, 500ml	102.00	5,100.00
	bottle	25	Bottled Water, Mineral, 1 liter	41.20	1,030.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*					

Total Amount in Words: Twenty Thousand Pesos Only 20,000.00

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.

Conforms: <div style="text-align: center;">  SIGNATURE REDACTED ANITA M. KORIANO (Signature over printed name of Supplier) <u>03-29-2021</u> Date </div>	Very truly yours, <div style="text-align: center;">  MERVYN VEKE SIGNATURE REDACTED (Authorized Official) </div>
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Funds Available <u>20,000.00</u> <div style="text-align: center;">  SIGNATURE REDACTED JULIETA L. VILADELREY Chief Accountant </div>	OBR No: <u>02-101101-2021-03-02125</u> Amount: <u>₱ 20,000.00</u>
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