

**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 | CHRISTINE-ARCY FURNITURE DESIGNS, INC. | P.O. No. | 07-332-21 |
| Address | Alabang-Zapote Rd., Las Piñas City, Metro Manila | Date | 07/16/2021 |
| 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., Quezon Ave, 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 |
|-----------|--------|-------|---|-----------|-----------|
| | bottle | 9,198 | Supply and Delivery of Bottled Water Bottled Water Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows* | 9.80 | 90,140.40 |

Total Amount in Words: Ninety Thousand One Hundred Forty Pesos and Forty Centavos Only 90,140.40

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 S. YEKE
Chief Administrative Officer
(Authorized Official)

SIGNATURE REDACTED

Conforme: Hazel Mae Leus
(Signature over printed name of Supplier)
July 16, 2021
Date

Funds Available ₱ 90,140.40
SIGNATURE REDACTED
JULIETA L. VILLADELREY
Chief Accountant

OBR No: 02-101101-2021-07-07689
Amount: ₱ 90,140.40