

**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: ART ANGEL PRINTSHOP COMMERCIAL QUESTS, INC. Address: 71 P. Burgos, Marilag 3, Quezon City TIN:	P.O. No. 07-333-21 Date 07/16/2021 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: 7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City	Delivery Term: Please see 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
	pcs	130	Supply and Delivery of Bakuna Express Shirts Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	300.00	39,000.00

Total Amount in Words: Thirty Nine Thousand Pesos Only 39,000.00

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.

Very truly yours,
SIGNATURE REDACTED
AMVEL YEKE
Chief Administrative Officer
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
MARICRIS A. YAGDINAWAN
(Signature over printed name of Supplier)
July 16, 2021
Date

Funds Available: 29,000.00 SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: 07-10/10/2021-07-08215 Amount: ₱39,000.00
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