

**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	<b>B. E. CORPORATION</b>	P.O. No.	<b>07-351-21</b>
Address	29 Panay Avenue, Paligsahan 4, Quezon City	Date	July 26, 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., 1184 Quezon Avenue, Quezon City	Delivery Term:	July 27, 2021
Date of Delivery :		Payment Term:	15-30 days upon receipt of complete documents and delivery

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pc	1,500	Supply and Delivery of Balikbayan Box for OVP PPE Operations Balikbayan Box, No print, Brown Size: 20 in. x 20 in. x 20 in.  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  ** nothing follows*	98.00	147,000.00

Total Amount in Words: One Hundred Forty Seven Thousand Pesos Only 147,000.00

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**

AMV YEKE

Chief Administrative Officer  
(Authorized Official)

Conforme:

**SIGNATURE REDACTED**

Romeo J. Beloso

(Signature over printed name of Supplier)

July 29, 2021

Date

Funds Available	<b>SIGNATURE REDACTED</b>	OBR No:	02-101101-2021-07-07927
	JULIETA L. VILADELREY Chief Accountant	Amount:	₱ 147,000.00