

**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 FISHER RETAIL INC.	P.O. No. 08-414-21
Address LGF A1 Fishermall #325 Quezon Ave. Cor. Roosevelt Ave. Sta. Cruz	Date 8/16/2021
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., 1184 Quezon Avenue, QC	Delivery Term: Please see attached Technical Specifications
Date of Delivery:	Payment Term: 15 - 30 calendar days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Refreshments for PAD Clients		
	packs	420	Biscuits, Assorted, 10 pcs/pack	54.00	22,680.00
	packs	210	Bottled Water, 500ml 24 pcs/pack	192.00	40,320.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**					

Total Amount in Words: Sixty Three Thousand Pesos Only **63,000.00**

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.

SIGNATURE REDACTED
AMV *[Signature]*
Chief Administrative Officer
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
[Signature]
(Signature over printed name of Supplier)
8/16/21
Date

Funds Available **SIGNATURE REDACTED**
JULIETA L. VILLADELREY
Chief Accountant

OBR No: **02-101101-2021-08-09375**
Amount: **P63,000.00**