

**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 ALVAREZ UPHOLSTERY & CURTAIN SHOP Address 372 A. Bonifacio Ave., Jesus dela Peña, Marikina City TIN:	P.O. No. 02-028-20 Date 02/27/2020 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 Flr. Ben-Lor Bldg., Quezon Ave., Quezon City	Delivery Term: Within thirty (30) calendar days from approval of sample
Date of Delivery :	Payment Term: 15 - 30 days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	1	Cabinet A	62,000.00	62,000.00
	unit	1	Cabinet B	74,000.00	74,000.00
Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order					
** nothing follows*					

Total Amount in Words: One Hundred Thirty Six Thousand Pesos Only **136,000.00**

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.

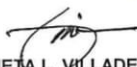
Very truly yours,


MA. CARMELITA S. WARREN
 Chief Administrative Officer
 (Authorized Official)

Conforme:

(Signature over printed name of Supplier)

Date

Funds Available ₱ 136,000.00 <div style="text-align: center;">  JULIETA L. VILLADELREY Chief Accountant </div> <div style="text-align: right; margin-top: 10px;"> FEB 28 2020 </div>	OBR No: _____ Amount: <u>06-107107-2020-02-0046 21</u> <u>₱ 136,000.00</u>
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