

**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>BLUE CHIP MARKETING</b>  Address     1441 Dagupan St., Tondo, Manila  TIN:	P.O. No. <b>05-051-20</b>  Date            May 18, 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:     No. 100 10th St., Brgy. Mariana, New Manila, QC	Delivery Term:       Pls. see attached technical specifications
Date of Delivery :	Payment Term:       15 - 30 days upon receipt of delivery and complete documents

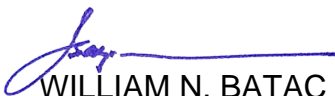
Stock No.	Unit	Qty	Description	Unit Cost	Amount
	piece	12,000	Ecobag, Size 13 in. x 17 in. x 7 in., Assorted Colors  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  ** nothing follows*	11.95	143,400.00

Total Amount in Words: One Hundred Forty Three Thousand Four Hundred Pesos Only **143,400.00**

**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 Division  
(Authorized Official)

Conforme:   
**WILLIAM N. BATAAC**  
(Signature over printed name of Supplier)  
MAY 18, 2020  
Date

Funds Available   <p style="text-align: center;"><b>JULIETA L. VILADELREY</b> Chief Accountant</p>	OBR No: _____ Amount: _____
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