

**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	VAL AND C2 DRUG DISTRIBUTOR	P.O. No.	OC-060-20
Address	Brig. Pinagbayanan, Pila, Laguna	Date	June 01, 2020
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: 7/F Ben-Lor Bldg., 1184 Quezon Avenue, QC
Delivery Term: Pls. see attached technical specifications

Date of Delivery: 15 - 30 days upon receipt of delivery and complete documents
Payment Term:

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	box	200	Ascorgen, Ascorbic Acid, Vitamin C, 500mg Tablet, 100 pcs/box Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	250.00	50,000.00

Total Amount in Words: Fifty Thousand Pesos Only 50,000.00

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
MA. CARMELITA S. WARREN
Chief, Administrative Division
(Authorized Official)

Conforme: _____
(Signature over printed name of Supplier)
Date _____

Funds Available	JULIETA L. VILLADELREY Chief Accountant <i>JLV</i>	OBR No:	02-10101-2020 - 06-01074
		Amount:	₱ 50,000.00