

**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	CHRISTINE ARCY FURNITURE DESIGNS, INC.	P. O. No.	06-061-20
Address	777 Real St., Zapote Alabang Road, Talon II, Las Pinas City	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:		Payment Term:	15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	piece	500	Ecobag, Sando Type Size 10 in. x 15.5 in. x 5 in., Assorted Colors  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  ** nothing follows*	12.80	6,400.00

Total Amount in Words: Six Thousand Four Hundred Pesos Only 6,400.00

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

Conforme: \_\_\_\_\_  
(Signature over printed name of Supplier)

\_\_\_\_\_ Date \_\_\_\_\_

Funds Available	JULIETA L. VILLADELREY Chief Accountant
OBR No:	12-10171-20-20-06-01066
Amount:	<u>6,400.00</u>