

**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.	07-088-20
		Date	July 10, 2020
Address	777 Real St., Zapote Alabang Road, Talon II, Las Pinas City	Mode of Procurement:	Negotiated Procurement - Small Value Procurement
TIN:			

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Pls. see attached technical specifications	Delivery Term: Pls. see attached technical specifications
Date of Delivery :	15 - 30 days upon receipt of delivery and complete documents


Stock No.	Unit	Qty	Description	Unit Cost	Amount
	piece	5,600	Ecobag, Sando TypeSize 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*	10.00	56,000.00

Total Amount in Words: Fifty Six Thousand Pesos Only 56,000.00

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 Division
(Authorized Official) *f*

Conforme: 
(Signature over printed name of Supplier)
07-14-2020
Date

Funds Available	OBR No: 02-10101-2020-07-0/055
JULIETA L. VILLADELREY Chief Accountant <i>f</i>	Amount: ₱ 56,000.00