

**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>CEBOOM ENTERPRISES</b>         | P.O. No. <b>08-109-20</b>  |
| Address <b>13B Anonas St., Proj. 3, QC</b> | Date <b>08/18/2020</b>   |
| TIN:                                       | Mode of Procurement: <b>Negotiated Procurement - Small Value Procurement</b> |

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

|  |   |
|--|---|
| Place of Delivery: <b>7th Flr. Benlor Building, Quezon Avenue, Quezon City</b> | Delivery Term: <b>within 3 CD from Receipt of PO</b>                              |
| Date of Delivery :   | Payment Term: <b>15 - 30 days upon receipt of complete delivery and documents</b> |

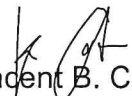
| Stock No.  | Unit | Qty   | Description   | Unit Cost | Amount    |
|--|------|-------|---|-----------|-----------|
|  |      |       | <b>Supply and Delivery of Cloth Face Masks for Community Learning Hub</b> |           |           |
|  | pc   | 3,000 | Cloth Face Masks<br>For kids  | 20.40     | 61,200.00 |
|  | pc   | 600   | For adults  | 20.40     | 12,240.00 |
| Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order |      |       |   |           |           |
| ** nothing follows*  |      |       |   |           |           |


Total Amount in Words: **Seventy Three Thousand Four Hundred Forty Pesos Only** **73,440.00**

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:   
Earl Vincent B. Castaneda  
(Signature over printed name of Supplier)  
Aug. 27, 2020  
Date

|   |  |
|---|--|
| Funds Available <b>₱ 73,440.00</b>  | OBR No: <b>02-101101-2020-08-02035</b> |
| <br><b>JULIETA L. VILADELREY</b><br>Chief Accountant | Amount: <b>₱ 73,440.00</b>             |