

**Office of the Vice President
of the Philippines
PURCHASE ORDER**

OFFICE OF THE VICE PRESIDENT
7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

Supplier	LSG INDUSTRIAL & OFFICE PRODUCTS, INC.	P.O. No.	03-042-20
Address	Lot 1, Centennial Rd, Clark Freeport, Angeles, Pampanga	Date	03/20/20
TIN:		Mode of Procurement:	Negotiated Procurement - Emergency Purchase

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, Quezon City	Delivery Term:	2- 3-days from receipt of Purchase Order
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Date of Delivery :	15-30 days upon receipt of complete delivery and documents
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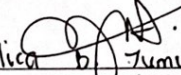
Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pcs	10,000	N95 Masks Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	90.00	900,000.00

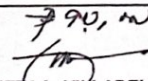
Total Amount in Words: Nine Hundred Thousand Pesos 900,000.00

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 everyday of delay shall be imposed.

Very truly yours,


MA. CARMELITA S. WARREN
Chief Administrative Officer

Conforme: 
Anglica B. Tumal
(Signature over printed name of Supplier)
03/20/2020
Date

Funds Available	₱ 90,000.00  JULIETA L. VILLADELREY Chief Accountant	OBR No:	_____
		Amount:	_____