

**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	GMD PRODUCTIONS, INC	P.O. No.	05-054-20
Address	32 Unit H Santan St. Brgy Fortune, Marikina	Date	05/22/2020
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:	Ben Lor Building, 1184, Quezon Avenue, Quezon City and No. 100 10th St. Brgy. Mariana, New Manila, Quezon City	Delivery Term:	Please see the attached Annex "A"
Date of Delivery :		Payment Term:	15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	1	Counter Shield A	10,700.000	10,700.00
	unit	1	Counter Shield B	16,500.000	16,500.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order					
** nothing follows*					
					27,200.00

Total Amount in Words: Twenty Seven Thousand Two Hundred Pesos Only

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/unshipped portion for every day of delay shall be imposed.

Very truly yours,

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

Conforme: 
PAULO MIGUEL GARCIA
(Signature over printed name of Supplier)

Date _____

Funds Available	OBR No: _____
JULIETA L. VILADELREY Chief Accountant	Amount: _____