

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	FISHER RETAIL INC.	P.O. No.	01-002-20
Address	LGF - A1 Fishermall #325 Quezon Ave. cor. Roosevelt Ave. Sta. Cruz	Date	01/08/2020
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:	7th Floor Ben-Lor Building, Quezon Avenue, Quezon City	Delivery Term:	See attached Technical Specifications
Date of Delivery:		Payment Term:	15 - 30 days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pack	48	Instant Coffee (Nescafe Classic)	83.00	3,984.00
	pack	594	Café barako/Brewed coffee (Coles Café Barako)	246.00	146,124.00
	sachet	7,440	Choco powdered milk (Birch Tree)	8.25	61,380.00
	pack	320	Brown sugar Fisher Best Sugar Brown)	51.00	16,320.00
	pack	60	Brown sugar sachet (Golden Harvest Brown)	105.00	6,300.00
	pouch	356	Coffee creamer (Nestle)	92.00	32,752.00
	pack	144	Coffee creamer sachet (Nestle)	89.00	12,816.00
	pack	693	Biscuits Assorted: SkyFlakes		
	pack	660	Fila	55.00	38,115.00
	pack	656	Hansel	54.75	35,135.00
	pack	636	Butler Cream	52.75	34,604.00
			Tea:	53.00	33,708.00
	box	24	Lipton (lemon)		
	box	12	Steuarts (Chamomile)	98.00	2,352.00
	box	12	Steuarts (Black tea)	213.75	2,565.00
	box	6	Low calorie sweetener (Splenda)	194.75	2,337.00
	pack	332	Wooden stirrer (Little Princess)	166.00	996.00
	pack	520	Paper cups (Little Princess)	19.00	6,308.00
	pack	96	L-Fold paper towel (Bonilla)	82.00	42,640.00
	pack	12	Coffee maker filter paper (Brew Rite Coffee Filter)	39.00	3,744.00
			Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order	161.00	1,932.00

** nothing follows*

Total Amount in Words: Four Hundred Eighty Five Thousand One Hundred Twelve Pesos Only 485,112.00

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.

Conforms:
Emely T. Mandueta
EMELY T. MANDUETA
(Signature over printed name of Supplier)
1/15/2020
Date

Very truly yours,
Paolo Raynor E. Salvosa
PAOLO RAYNOR E. SALVOSA
Director, Technical Services Office
(Authorized Official)

Funds Available	₱ 485,112.00	OBR No:	02-10160-2020-07-00010
	<i>Julieta Villadelrey</i>	Amount:	₱ 485,112.00
	JULIETA VILLADELREY Chief Accountant		