

**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 SAINT HOMOBONUS PHARMA HEALTH ENTERPRISES Address 99 Gitna, Duhat, Bucaue, Bulacan TIN:	P.O. No. 05-052-20 Date May 18, 2020 Mode of Procurement: Shopping
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery: 7th Flr., Ben-Lor Bldg., 1184 Quezon Avenue, QC	Delivery Term: Pls see attached technical specifications
Date of Delivery :	Payment Term: 15 - 30 days upon receipt of delivery and complete documents


Stock No.	Unit	Qty	Description	Unit Cost	Amount
	box	116	Gloves, 100 pcs/box Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	375.00	43,500.00

Total Amount in Words: Forty Three Thousand Five Hundred Pesos Only **43,500.00**

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)

Conforme: 
Jimmy M. Magtira
(Signature over printed name of Supplier)
May 20, 2020
Date

Funds Available <p style="text-align: center;">JULIETA L. VILLADELREY Chief Accountant</p>	OBR No: _____ Amount: _____
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