

**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 MITSUI TRADING PHILS. LTD. CO. Address No. 100 A Del Mundo St. Grace Park, Caloocan City TIN:	P.O. No. 06-69-20 Date 06/15/20 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:	Delivery Term: within 2 days upon receipt of Purchase Order
Date of Delivery : see attached Annex "A"	Payment Term: 15-30 days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pcs	30	Sanitizer foot press dispenser with 500 ml alcohol Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	2,600.00	78,000.00

Total Amount in Words: Seventy Eight Thousand Pesos Only 78,000.00

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 of Staff
 (Authorized Official)

Conforme: Jerry Alama P. Alama
 (Signature over printed name of Supplier)

 Date

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