

**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 <b>IMPEXTIC, INC.</b>  Address <b>2A24 Cityland Edsa cor. Sultan St. Mandaluyong City</b>  TIN:	P.O. No. <b>07-087-20</b>  Date <b>7/8/2020</b>  Mode of Procurement: <b>Negotiated Procurement - Small Value Procurement</b>
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: See attached Technical Specifications	Delivery Term: See attached Technical Specifications
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Date of Delivery : See attached Technical Specifications	Payment Term: 15 - 30 days upon receipt of complete delivery and documents
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Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	40	Truck with 4,000kg capacity  Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order  ** nothing follows*	7,200.00	288,000.00

Total Amount in Words: Two Hundred Eighty Eight Thousand Pesos Only 288,000.00

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 every day of delay shall be imposed.

Very truly yours,

Conforme: **LOURAINE MOTOOMULL**  
  
(Signature over printed name of Supplier)  
  
Date \_\_\_\_\_

  
**MA. CARMELITA S. WARREN**  
Director, Technical Services Office  
(Authorized Official)

Funds Available <span style="float: right;">₱ 288,000.00</span>  <p style="text-align: center;"><b>JULIETA L. VILADELREY</b> Chief Accountant</p>	OBR No: _____ Amount: <u>₱ 288,000.00</u> <span style="float: right;">02-10101-2020-07-01656</span>
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