

**Office of the Vice President  
of the Philippines**

**PURCHASE ORDER  
OFFICE OF THE VICE PRESIDENT  
7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City**

<b>Supplier</b> COSASDEOFICINA TRADING  <b>Address</b> Unit 206 272 Malapantao St. Barangka Ilaas, Mandaluyong City  <b>TIN:</b>	<b>P.O. No.</b> 08-097-20  <b>Date</b> 8/3/2020  <b>Mode of Procurement:</b> Negotiated Procurement - Small Value Procurement
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**Genlemen:**  
Please furnish this office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b> 7F Ben-lor Bldg., 1184 Quezon Avenue, QC	<b>Delivery Term:</b> Within 2 days upon receipt of Purchase Order
<b>Date of Delivery :</b> See attached Technical Specifications "Annex A"	<b>Payment Term:</b> 15 - 30 days upon receipt of complete delivery and documents


Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Installation of Custom Vehicle Partition		
	unit	1	Toyota Hi- Ace - Grandia	4,300.00	4,300.00
	unit	8	Toyota Hi-Ace - Commuter	3,700.00	29,600.00
	unit	11	Toyota Innova	2,400.00	26,400.00
	unit	3	Toyota Avanza	2,400.00	7,200.00
	unit	1	Toyota Vios	2,400.00	2,400.00
	unit	1	Mitsubishi Adventure	2,400.00	2,400.00
Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order					
** nothing follows**					

**Total Amount in Words: Seventy Two Thousand Three Hundred Pesos Only** **72,300.00**

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 Officer  
(Authorized Official)

**Conforme:** Lovely Corazon Pascual  
(Signature over printed name of Supplier)  
August 6, 2020  
Date

<b>Funds Available:</b> 72,300.00   <b>JULIETA L. VILLADELREY</b> Chief Accountant	<b>OBR No:</b> 02-10101-2010-08-01743 <b>Amount:</b> ₱ 72,300.00
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