

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 CEBOOM ENTERPRISES Address 13B Anonas St., Proj. 3, QC TIN:	P.O. No. 08-107-20 Date 08/17/2020 Mode of Procurement: Negotiated Procurement - Small Value Procurement
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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. Benlor Building, Quezon Avenue, Quezon City	Delivery Term: within 3 CD from Receipt of PO
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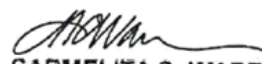
Date of Delivery :	Payment Term: 15 - 30 days upon receipt of complete delivery and documents
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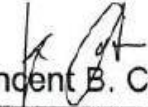
Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Tarpaulin for Community Learning Hub		
	pcs	12	Tarpaulin <small>Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order</small>	366.00	4,392.00
<small>** nothing follows*</small>					

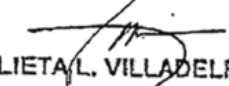
Total Amount in Words: **Four Thousand Three Hundred Ninety Two Pesos Only** 4,392.00

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 Officer
 (Authorized Official)

Conforme: 
Earl Vincent B. Castaneda
 (Signature over printed name of Supplier)
Aug. 27, 2020
 Date

Funds Available ₱ 4,392.00  JULIETA L. VILLADELREY Chief Accountant	OBR No: Amount: 02-101101-2020-08-02024 ₱ 4,392.00
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