

**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: HARTEE COMMERCIAL Address: 3938 Yague St., Sta. Cruz, Makati City TIN:	P.O. No. 08-111-20 Date: August 24, 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 Floor Ben-Lor Bldg., 1184 Quezon Avenue, QC	Delivery Term: Please see attached Technical Specifications "Annex A"
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Date of Delivery :	Payment Term: 15 - 30 days upon receipt of delivery and complete documents
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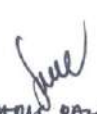
Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Packaging Materials		
	pc	250	Box Corrugated, Balikbayan, Size 20 in x 20 in x 20 in	130.00	32,500.00
	roll	8	Bubble Wrap, Size 40 in x 100 m	1,800.00	14,400.00
	roll	25	Stretch Film, Size 300 m x 500 mm	550.00	13,750.00
	roll	10	Tape, Packaging, Transparent, 2 in	17.50	175.00
	pc	2	Packaging Tape Dispenser, 2 in	75.00	150.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**					


Total Amount in Words: Sixty Thousand Nine Hundred Seventy Five Pesos Only 60,975.00

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: 
M. BRUNO S. PARRAS
 (Signature over printed name of Supplier)
8-24-20
 Date

Funds Available fm  JULIETA L. VILLADELREY Chief Accountant	OBR No: <u>02-101101-2020-08-0205</u> Amount: _____
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