

**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 Japhet Unli-Sales Trading Co. Address 75 B, Blk. 220 Bolivar St. Phase 8, North Fairview Quezon City TIN:	P.O. No. 09-121-20 Date September 03, 2020 Mode of Procurement: Negotiated Procurement-Small Value Procurement
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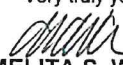
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: 7th Floor Ben-Lor Bldg., 1184 Quezon Avenue, QC	Delivery Term: Within 5 calendar days from receipt of purchase order
Date of Delivery :	Payment Term: 15 - 30 days upon receipt of complete delivery and documents


Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Hygiene Kit for Care Package Kit		
	pc	50	Toothbrush, (Soft/Colgate)	29.00	1,450.00
	pc	50	Detergent Bar, (380g/Tide)	31.00	1,550.00
	pack	30	Feminine Napkin 8 pads, (Chamee)	35.00	1,050.00
	bot	50	Shampoo, (bottle -180 ml/Sunsilk)	134.00	6,700.00
	pc	50	Bath Soap, (box-130g/Safeguard)	60.00	3,000.00
	roll	50	Tissue roll, (Bonita)	15.00	750.00
	pc	50	Toothpaste, (box - 90ml/Close-up)	110.00	5,500.00
			Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order ** nothing follows**		

Total Amount in Words: Twenty Thousand Pesos Only **20,000.00**

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,

MA. CARMELITA S. WARREN
Chief, Administrative Division
(Authorized Official)

Conforme:
Edith P. Macaranas
(Signature over printed name of Supplier)
9/08/2020
Date

Funds Available ₱ 20,000.00  JULIETA L. VILLADELREY Chief Accountant	OBR No: <u>02-101101-2020-09-02250</u> Amount: <u>₱ 20,000.00</u>
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