

**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>BLUE CHIP MARKETING</b>  Address 1441 Dagupan St., Brgy 51 Zone 4, District 1, Tondo  TIN:	P.O. No. <b>02-030-20</b> Date 02/28/2020 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: See attached Technical Specification	Delivery Term: See attached Technical Specification
Date of Delivery :	Payment Term: 15 - 30 days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	trip	1	Trucking Service  Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order  ** nothing follows*	25,000.00	25,000.00

Total Amount in Words: Twenty Five Thousand Pesos Only **25,000.00**

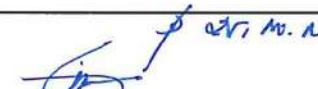
In case of failure to make the full delivery within the time specified above, a penalty of one tenth of one percent (0.001) of the cost of the unperformed/undelivered portion for every day of delay shall be imposed.

Very truly yours,

  
**MA. CARMELITA S. WARREN**  
Chief Administrative Officer  
(Authorized Official)

Conforme:   
WILLIAM N. BATAK

(Signature over printed name of Supplier)  
03/04/2020  
Date

Funds Available   <b>JULIETA L. VILADELREY</b> Chief Accountant	OBR No: <u>02-107107-2020-03-00489</u> Amount: <u>₱ 25,000.00</u>
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