

**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>HABI EDUCATION LAB, INC.</b>  Address <b>Capt. C. Nazareno St., Naic, Cavite</b>  TIN:	P.O. No. <b>01-018-20</b>  Date <b>01/29/2020</b>  Mode of Procurement: <b>Negotiated Procurement - Small Value Procurement</b>
--	---

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>No. 100 10th St. Brgy. Mariana, New Manila, Quezon City</b>	Delivery Term: <b>15 to 45 days upon receipt of Purchase Order</b>
Date of Delivery :	Payment Term: <b>15 - 30 days upon receipt of delivery and complete documents</b>

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	lot	1	Workshop on Design Thinking/Organizational Sprints  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  ** nothing follows*	116,460.00	116,460.00

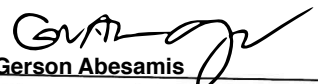
Total Amount in Words: One Hundred Sixteen Thousand Four Hundred Sixty Pesos Only **116,460.00**

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,

**PAOLO RAYNOR E. SALVOSA**  
Director, Technical Services Office  
(Authorized Official)

Conforme:

  
**Gerson Abesamis**  
 (Signature over printed name of Supplier)  
**Feb 10, 2020**  
 Date

Funds Available **₱ 116,460.00**

  
**JULIETA L. VILLADELREY**  
 Chief Accountant

OBR No: 02-1919-2020-02-00224  
 Amount: ₱ 116,460.00

FEB 01 2020