

**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>DISTINCTIVE BLINDS AND OFFICE SYSTEMS, INC.</b>	P.O. No.	<b>02-023-20</b>
Address	Unit 90D Amante Bldg., Putatan, Muntinlupa City	Date	<b>02/17/2020</b>
TIN:		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:	7th Flr. Ben Lor Building, 1184, Quezon Avenue, Quezon City	Delivery Term:	See attached Annex "A" Technical Specifications
Date of Delivery :		Payment Term:	15 - 30 days upon receipt of delivery and complete documents

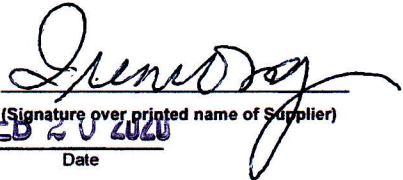
Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Workstation		
	pcs	3	Table Top: 600 cm x 1200 cm	2,257.92	6,773.76
	pcs	3	Table Top: 600 cm x 600 cm	1,128.96	3,386.88
	pcs	2	Table Top: 600 cm x 900 cm	2,540.16	5,080.32
	pcs	7	End Trim(H): 1200 mm	138.88	972.16
	pcs	24	Connector(H): 1200 mm	609.28	14,622.72
	pcs	5	Partition: 1200 cm x 1200 cm	6,535.20	32,676.00
	pc	1	Partition: 1260 cm x 1200 cm	6,535.20	6,535.20
	pc	1	Partition: 1090 cm x 1200 cm	6,535.20	6,535.20
	pc	1	Partition: 900 cm x 1200 cm	5,167.68	5,167.68
	pcs	2	Partition: 600 cm x 1200 cm	3,850.56	7,701.12
	pc	1	Partition: 490 cm x 1200 cm	3,850.56	3,850.56
	pcs	3	CD Legs: 600 mm x 700 mm	1,680.00	5,040.00
	units	7	Office Chairs	5,500.00	38,500.00
	units	6	Mobile Pedestal	5,000.00	30,000.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order					
** nothing follows*					

Total Amount in Words: One Hundred Sixty Six Thousand Eight Hundred Forty One Pesos and Sixty Centavos Only **166,841.60**

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:   
(Signature over printed name of Supplier)  
Date: **FEB 20 2020**

Funds Available	<b>₱ 166,841.60</b>	OBR No:	<b>06-151187-2020-02-00359 and 02-01</b>
		Amount:	<b>₱ 166,841.60</b>
<b>JULIETA L. VILADELREY</b> Chief Accountant		<b>FEB 18 2020</b>	

601-2020-02-00360