

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             | CHRISTINE ARCY FURNITURE DESIGNS, INC.                   | P.O. No. | 05-057-20    |
| Address              | 777 Real St., Zapote Alabang Road Talon II as Pinas City | Date     | May 29, 2020 |
| Mode of Procurement: | Maglalarang Procurement - Small Value Procurement        |          |              |

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:  
7th Ben-Lor Bldg., 1104 Quezon Avenue, QC

| Stock No. | Unit  | Qty    | Description  | Unit Cost | Amount     |
|-----------|-------|--------|--|-----------|------------|
|           | piece | 50,000 | Ecobag, Sando Type Size 13 in. x 17 in. x 7 in., Assorted Colors<br>Submitted Technical Specification and Price quotation shall form part of the purchase order<br>** nothing follows* | 8.37      | 418,500.00 |

Total Amount in Words: Four Hundred Eighteen Thousand Five Hundred Pesos Only  
418,500.00

15 - 30 days upon receipt of delivery and complete documents

Delivery Term: Pls. see attached technical specifications

Date of Delivery :  
Conforme: *Angelica S. Pardo*  
(Signature over assisted name of Supplier)  
05-01-2020  
Date

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

Amount Available  
JULIETA L. VILLADELREY  
Chief Accountant