

**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. Address: 777 Real St., Zapote Alabang Road, Talon II, Las Pinas City TIN:	P.O. No.: 08-115-20 Date: August 26, 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:

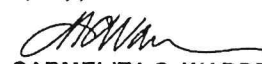
Place of Delivery: 7F Ben-lor Building, 1184 Quezon Avenue, Quezon City	Delivery Term: Within 3 calendar days upon receipt of Purchase Order
Date of Delivery:	Payment Term: 15 - 30 days upon receipt of complete delivery and documents


Stock No.	Unit	Qty	Description	Unit Cost	Amount
	211	gallon	Supply and Delivery of Alcohol and Disinfectant Spray Alcohol, Isopropyl, 68%-72%, 1 gallon, Excellent	460.00	97,060.00
	500	can	Disinfectant Spray. Aerosol Type, 400-550 grams, Solbac Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	400.00	200,000.00


Total Amount in Words: **Two Hundred Ninety Seven Thousand and Sixty Pesos Only** 297,060.00

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: 
Angelica Anna S. Pulido
(Signature over printed name of Supplier)
09-04-2020
Date

Funds Available: ₱ 297,060.00  JULIETA L. VILLADELREY Chief Accountant	OBR No: <u>02-10101-2020-04-02199</u> Amount: <u>₱ 297,060.00</u>
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