

**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	Joneco Tech,Marketing Corp.	P.O. No.	02-051-21
Address	No.7 Pioneer St,Cor. Sheridan St, Elena Rices Comp Highway Hills Mandabuyong City	Date	February 08, 2021
TIN:		Mode of Procurement:	Negotiated Procurement-Small Value Procurement

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

Place of Delivery: 7th Floor Ben-Lor Bldg., 1184 Quezon Avenue, QC
 Delivery Term: Within five(5) days upon receipt of purchase order
 Payment Term: 15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	1	Supply and Delivery of Label Printer and Label Printer Paper/Roll	10,800.00	10,800.00
	roll	5	Label Printer Brother QL800 Label Printer Paper /Roll (Pre cut 38mm x90mm) <small>Submitted Technical Specification and Price Quotation shall form part of the Purchase Order</small> ** nothing follows**	740.00	3,700.00

Total Amount in Words: Fourteen Thousand Five Hundred Pesos Only 14,500.00

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,
SIGNATURE REDACTED
 AMVY V. YEKE
 OIC-General Services Division
 (Authorized Official)

Conforme:
SIGNATURE REDACTED
 SARAH JOY L. BAGACING
 (Signature over printed name of Supplier)
 FEB 10 2020
 Date

Funds Available	10,500.00	OBR No:	P2-16101-2021-02-00093
		Amount:	14,500.00

SIGNATURE REDACTED
 JULIETA L. YKLADELREY
 Chief Accountant