

Office of the Vice President  
of the Philippines

COMMISSION ON AUDIT  
Office of the Vice President

PURCHASE ORDER  
OFFICE OF THE VICE PRESIDENT

7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

RECEIVED BY

3-23-2021

DATE

Supplier	EPP FIRE SAFETY AND RESCUE PRODUCTS CO.			P.O. No.	03-103-21
Address	2584 Bonifacio St., Bangkal, Makati City			Date	March 15, 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: 7/F Ben-Lor Bldg., 1184 Quezon Avenue, Quezon City				Delivery Term: Please see attached Technical Specifications	
Date of Delivery:				Payment Term: 15-30 calendar days upon receipt of complete delivery and documents	
Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pc	76	Supply and Delivery of Vest with Print and Logo Vest with Print and Logo Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**	1,650.00	125,400.00
Total Amount in Words: One Hundred Twenty Five Thousand Four Hundred Pesos Only					125,400.00
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.					
Conforme:			Very truly yours, <b>SIGNATURE REDACTED</b> AMVYV. YEKE OIC, General Services Division (Authorized Official)		
Signature: <u>Loren P. Palmiery</u> (Signature over printed name of Supplier) Date: <u>3/17/21</u>					
Funds Available			OBR No: 02-181107-2021-03-07817		
Amount: <u>₱125,400.00</u> <b>SIGNATURE REDACTED</b> JULIETA L. VILLADELREY Chief Accountant			Amount: <u>₱125,400.00</u>		