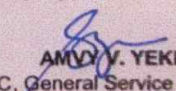
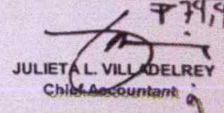


**Office of the Vice President
of the Philippines**

PURCHASE ORDER

OFFICE OF THE VICE PRESIDENT

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

Supplier: GRAFIQ ADVERTISING SYSTEM CORPORATION Address: No. 124A Sct. Limbaga, Sacred Heart 4, Quezon City TIN:	P.O. No. 03-121-21 Date 03/30/2021 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., Quezon Ave., Quezon City	Delivery Term: within 10 CD upon receipt of PO				
Date of Delivery: APRIL 30, 2021	Payment Term: 15 - 30 days upon receipt of delivery and complete documents				
Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply, Delivery and Installation of Acrylic Barriers for OVP Offices ACRYLIC BARRIER A 60x60cm thickness: 3mm; with 2 sturdy base	1,200.00	14,400.00
	pcs	12	100x60cm thickness: 4mm; with 2 sturdy base	2,500.00	2,500.00
	pc	1	70x60cm thickness: 3mm; with 2 sturdy base	1,500.00	1,500.00
	pc	1	100x60cm thickness: 4mm; with 2 sturdy base	2,500.00	22,500.00
	pcs	9	ACRYLIC BARRIER B (L x W x H) 92x45x60cm; thickness:6mm	4,000.00	8,000.00
	pcs	2	(L x W x H) 100x60x60cm; thickness:3mm	2,000.00	4,000.00
	pcs	2	(L x W x H) 122x61x60cm; thickness:6mm	4,000.00	8,000.00
	pcs	2	(L x W x H) 120x60x60cm; thickness:6mm 7cm window at the bottom corner;	4,000.00	8,000.00
	pc	1	ACRYLIC BARRIER C (L x W x H) 110x45x0cm thickness:6mm	5,500.00	5,500.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order P ** nothing follows*					
Total Amount in Words: Seven Four Four Thousand Four Hundred Pesos Only					74,400.00
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.					
Conforms: ERIK A. MAGBIRO CORPORATE SALES SPECIALIST (Signature over printed name of Supplier) 04-22-2021 Date			Very truly yours,  AMY V. YEKE OIC, General Service Division (Authorized Official)		
Funds Available: ₱ 74,400.00  JULIETA L. VILLADELREY Chief Accountant			OBR No: 02-10801-2021-04-02384 Amount: ₱ 74,400.00		