

**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: MOSTACO MARKETING	P.O. No.: 04-129-21
Address: 68A Lalaina Bennet Street, BF Resort Village, Las Piñas City	Date: April 08, 2021
TIN:	Mode of Procurement: Negotiated Procurement-Emergency Cases

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, Quezon City	Delivery Term: April 08, 2021
Date of Delivery:	Payment Term: 15-30 days upon receipt of complete documents and delivery

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Non Medical Supplies for Covid-19 Care Package		
	bottle	1,000	Alcohol, 500ml	80.00	80,000.00
	roll	1,000	Disposal Bag, Small, 10 pcs/roll	17.00	17,000.00
	pc	1,000	Corrugated Box Size: 10in x 8in x5.5in (LxWXH)	50.00	50,000.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order					
** nothing follows*					

Total Amount in Words: One Hundred Forty Seven Thousand Pesos Only 147,000.00

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

AMAY V. YEKE
OIC, General Services Division
(Authorized Official)

Conforms:

SIGNATURE REDACTED
JULIE R. VILLADELREY
(Signature and printed name of Supplier)
Date: 4/8/2021

Funds Available: **0147 000.00** Order No: 02-01181-2021-04-02021
Amount: ₱ 147,000.00

SIGNATURE REDACTED

JULIE R. VILLADELREY
Chief Accountant