

Office of the Vice President
of the Philippines

COMMISSION
Office of the Vice President

PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT

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

RECEIVED BY
4-15-2021
DATE

Supplier	J1TEK TRADING CORP.	P.O. No.	04-130-21
Address	777 Alabang-Zapole Road, Talon II, 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
	pouch	1,000	Supply and Delivery of Disinfectant for Covid-19 Care Package Disinfectant, Pouch, 400ml, Lysol Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	160.00	160,000.00

Total Amount in Words: One Hundred Sixty Thousand Pesos Only 160,000.00

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

AMVY VJYEKE
OIC, General Services Division
(Authorized Official)

SIGNATURE REDACTED

Conforme: MARK JOSEPH B. LEUS
(Signature over printed name of Supplier)
Apr 8, 2021
Date

Funds Available	P160,000.00	OBR No:	02-101101-2021-04-02422
SIGNATURE REDACTED		Amount:	₱160,000.00
JULIETA L. VILADELREY Chief Accountant			