

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

PURCHASE ORDER

OFFICE OF THE VICE PRESIDENT
7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

Supplier	EPP FIRE SAFETY AND RESCUE PRODUCTS CO.	P.O. No.	04-135-21
Address	2584 Bonifacio St., Bangkal, Makati City	Date	12-Apr-21
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: See attached Annex "A"
Delivery Term: See attached Annex "A"

Date of Delivery: See attached Annex "A"
Payment Term: 15-30 days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Disaster Kit for OVP Employees		
	pc	112	Hard Hat Safety Helmet	308.00	34,496.00
	pc	112	Rechargeable Flashlight	304.00	34,048.00
	pc	112	Whistle	8.00	896.00
	pc	112	Drawstring Bag	197.00	22,064.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**		
Total Amount in Words: Ninety One Thousand Five Hundred Four Pesos Only					91,504.00

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 everyday of delay shall be imposed.

Very truly yours,

SIGNATURE REDACTED

AMVVE YEKE
OIC, General Services Division
(Authorized Official)

SIGNATURE REDACTED

Conforme: Efren P. Belmily
(Signature over printed name of Supplier)
April 26, 2021
Date

Funds Available: ₱ 91,504.00 LOBR No: 02-10101-2021-01-02440
Amount: ₱ 91,504.00

SIGNATURE REDACTED
JULIETA K. VILLADELREY
Chief Accountant