

Office of the Vice President
of the Philippines

PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT
7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

COMMISSION ON AUDIT
Office of the Vice President

RECEIVED BY
V-4-2021
DATE

Supplier	MOSTACO MARKETING	P.O. No.	04-130-21
Address	60A Laluna Bennett Street, BF Resort Village, Los Piñas City	Date	April 16, 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 19, 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 E-Konsulta Caro Package		
	bottle	2,000	Alcohol, 500ml	80.00	160,000.00
	roll	2,000	Disposal Bag, Small, 10 pcs/roll	17.00	34,000.00
	pc	2,000	Corrugated Box Size: 10in x 8in x5.5in (LxWXH) Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	50.00	100,000.00

Total Amount in Words: Two Hundred Ninety Four Thousand Pesos Only 294,000.00

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 YEKE
OIC, General Services Division
(Authorized Official)

Conforms: JOSIE R. VELINA
(Signature over printed name of Supplier)
4/16/2021
Date

Funds Avail: **SIGNATURE REDACTED**
JULIETA L. VILLADELREY
Chief Accountant

R No: 02-10101-2021-04-02735
Amount: 294,000.00