

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

**COMMISSION ON AUDIT
Office of the Vice President**

**PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT**

RECEIVED BY
S-4-2021
DATE

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

Supplier	ADVECT MARKETING CORPORATION	P.O. No.	04-139-21
Address	KM 24, Aguinaldo Hiway, Imus Industrial Compound, Anabu II-C, City of Imus	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
	bottle	2,500	Supply and Delivery of Hexetidine Solution, Oral Antiseptic for E-Konsulta Care Package Hexetidine Solution, Oral Antiseptic, 60ml, Bactidol Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows *	99.40	248,500.00
Total Amount in Words: Two Hundred Forty Eight Thousand Five Hundred Pesos Only					248,500.00

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

Conforme:
SIGNATURE REDACTED
EFRAIN SALVADOR
(Signature over printed name of Supplier)
April 16, 2021
Date

Funds Available	P 248,500.	OBR No:	02-10101-2021-04-0276
		Amount:	P 248,500.00
	SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant		