

**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**

5-4-2021  
**DATE**

Supplier	J1TEK TRADING CORP.	P.O. No.	04-140-21
Address	777 Alabang-Zapote Road, Talon II, Las 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
	pouch	2,000	Supply and Delivery of Disinfectant Multi-cleaner for E-Konsulta Care Package Disinfectant Multi-cleaner, Pouch, 400ml, Lysol Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	160.00	320,000.00

Total Amount in Words: Three Hundred Twenty Thousand Pesos Only 320,000.00

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**

AMY Y. YEKE  
OIC, General Services Division  
(Authorized Official)

Conforms:

**SIGNATURE REDACTED**

Angelica P Leus

(Signature over printed name of Supplier)

04-16-2021  
Date

Funds	<b>SIGNATURE REDACTED</b>	OBR No:	02-190-2021-04-02934
	JULIETA L. VILLADELREY Chief Accountant	Amount:	₱ 320,000.00