

Office of the Vice President
of the Philippines

PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT

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

Supplier: HARTEE COMMERCIAL	P.O. No.: 04-141-21
Address: Magnaye Apartelle 3938 Yague St., Sta. Cruz, Makati City	Date: 04/16/2021
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: 7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City	Delivery Term: 30-90 days upon receipt of PO
Date of Delivery:	Payment Term: 15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
Supply and Delivery of Consumables for April to May 2021					
	carts	2	Ink Cart, Epson C13T664100 (T6641), Black	295.00	590.00
	carts	2	Ink Cart, Epson C13T664200 (T6642), Cyan	295.00	590.00
	carts	2	Ink Cart, Epson C13T664300 (T6643), Magenta	295.00	590.00
	carts	2	Ink Cart, Epson C13T664400 (T6644), Yellow	295.00	590.00
	carts	20	Ink Cart, Epson T372, PM520	380.00	7,600.00
	pcs	22	Maintenance Box for WF100	1,300.00	28,600.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order					
** nothing follows*					

Total Amount in Words: **Thirty Eight Thousand Five Hundred Sixty Pesos Only** **38,560.00**

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

AMV *W* YEKE

OIC, General Service Division
(Authorized Official)

SIGNATURE REDACTED

Conforme: *MARUATUS PRANX*
(Signature over printed name of Supplier)
5-5-21
Date

SIGNATURE REDACTED

JM
JULIETA L. VILLADELREY
Chief Accountant

Funds Available: 0.00	OBR No.: 02-10101-2021-04-02737
	Amount: ₱ 38,560.00