

**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 HUMAN CAPITAL ASIA, INC. Address Unit 301 Jollibee Center, San Miguel Avenue Ortigas Center, Pasig City TIN:	P.O. No. 05-174-21 Date 05/07/2021 Mode of Procurement: Negotiated Procurement - Small Value Procurement
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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: Please see Annex "A"
Date of Delivery:	Payment Term: 15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	lot	1	Consultancy Services for the Conduct of Online Competency Assessment and Technical Assistance Consultancy Services Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	360,000.00	360,000.00

Total Amount in Words: Three Hundred Sixty Thousand Pesos Only **360,000.00**

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 M. YEKE
OIC, General Service Division
(Authorized Official)

SIGNATURE REDACTED

Conforme: _____
(Signature over printed name of Supplier)
Date _____

Funds Available ₱ 360,000.00 SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: <u>02-107107-2021-05-03547</u> amount: <u>₱ 360,000.00</u>
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