

**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	MOSTACO MARKETING	P.O. No.	05-177-21
Address	68A Lalaine Bennet Street, BF Resort Village, Las Piñas City	Date	May 12, 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:	May 12, 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	1,000	Supply and Delivery of Non Medical Supplies for Covid-19 Care Package Alcohol, 500ml	80.00	80,000.00
	pc	1,000	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	50,000.00

Total Amount in Words: One Hundred Thirty Thousand Pesos Only 130,000.00

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
AMV YEKE
OIC, General Services Division
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
JULIE R. VELINA
(Signature over printed name of Supplier)
Date: 5/12/2021

Funds Available	SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OR No:	61-101101-2021-05-03772
		Amount:	\$ 130,000.00