

**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 J1Tek Trading Corporation Address 77 Alabang-Zapote Rd. Talon II, Las Piñas City TIN: Gentlemen:	P.O. No. 05-195-21 Date 5/21/2021 Mode of Procurement: Negotiated Procurement-Small Value Procurement
--	--

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, QC	Delivery Term: Please see attached Technical Specifications
Date of Delivery :	Payment Term: 15 - 30 calendar days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Plastic Sando Bag (Medium) for Swab Cab Operations		
	pack	70	Plastic Sando Bag (Medium) Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**	250.00	17,500.00

Total Amount in Words: Seventeen Thousand Five Hundred Pesos Only **17,500.00**

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
 AMVYVYEKE
 OIC, General Services Division
 (Authorized Official)

Conforme: **SIGNATURE REDACTED**
 Angelica Anna P Leus
 (Signature over printed name of Supplier)
 05-24-2021
 Date

Funds Available ₱ 17,500.- SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: 02-101101-2021-05-04112 Amount: ₱ 17,500.-
---	---