

**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.: 05-196-21
Address: 3938 Yague St., Sta. Cruz, Manila	Date: May 21, 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., 1184 Quezon Avenue, Quezon City	Delivery Term: May 24, 2021
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Date of Delivery: May 14, 2021	Payment Term: 15-30 days upon receipt of complete documents and delivery
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Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pc	270	Supply and Delivery of Balikbayan Box for Swab Cab Operations Balikbayan Box, Size: 20 in. x 20 in. x 20 in. Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	120.00	32,400.00

Total Amount in Words: **Thirty Two Thousand Four Hundred Pesos Only** 32,400.00

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

AMVVV YEKE
OIC, General Services Division
(Authorized Official)

SIGNATURE REDACTED

Conforme:

MARCUS MARIANO
(Signature over printed name of Supplier)

Date
5-21-21

Funds Available	LOBR No: <u>02-10101-2021-05-01106</u>
	Amount: <u>₱ 32,400.00</u>

SIGNATURE REDACTED

JULIETA L. VILADELREY
for Chief Accountant