

**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	ONETIMECLOCK COMPANY	P.O. No.	06-214-21
Address	9 Azure Street, SSS Village, Concepcion Dos, Marikina City	Date	06/01/2021
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:	15 calendar days upon receipt of Purchase Order
Date of Delivery:		Payment Term:	15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pcs	400	Supply and Delivery of Smart Card for Existing Access Doors and Biometrics Smart Cards Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	150.00	60,000.00

Total Amount in Words: Sixty Thousand Pesos Only 60,000.00

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

AMY ~~W~~ ~~Y~~ ~~E~~ ~~K~~ ~~E~~
OIC, General Service Division
(Authorized Official)

SIGNATURE REDACTED

Virginia L. Raymundo

Conforme:

(Signature over printed name of Supplier)

06/08/2021
Date

Funds Available

66,000.00

SIGNATURE REDACTED

WULIETA L. VILLADELREY
Chief Accountant

OBR No:

02-101101-2021-06-04325

Amount:

₱ 60,000.00