

**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	MOSTAGO MARKETING	P.O. No.	06-225-21
Address	68A Lalañe Bennet Street, BF Resort Village, Las Piñas City	Date	June 07, 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:	June 07, 2021
Date of Delivery:		Payment Term:	15-30 days upon receipt of complete documents and delivery

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Packaging Materials for Covid-19 Operations		
	pc	300	Balibayon Box Size: 20 in. x 20 in.	125.00	37,500.00
	roll	15	Stretch Film Size: 300m x 500mm	400.00	6,000.00
	roll	75	Tape, Packaging, Brown Size: 2 in. x 100 m	45.00	3,375.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order					
** nothing follows*					

Total Amount in Words: Forty Six Thousand Eight Hundred Seventy Five Pesos Only 46,875.00

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 V. YEKE
OIC, General Services Division
(Authorized Official)

Conforms: JULIETA L. VILLADELREY
(Signature and printed name of Supplier)
Date: 6/9/2021

Funds Available: **SIGNATURE REDACTED** 46,875 - OBR No. 02-101101-2021-01-00000
Amount: P 46,875
JULIETA L. VILLADELREY
Chief Accountant