

**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.	06-226-21
Address	3938 Yague St., Sta. Cruz, Manila	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:	May 14, 2021	Payment Term:	15-30 days upon receipt of complete documents and delivery

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	can	60	Supply and Delivery of Disinfectant Spray for Covid-19 Operations. Disinfectant Spray, Aerosol Type, 400ml, Solbac Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	350.00	21,000.00

Total Amount In Words: Twenty One Thousand Pesos Only 21,000.00

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

AMVON YEKE
OIC, General Services Division
(Authorized Official)

SIGNATURE REDACTED

Conforms: MARTINEZ POZANO
(Signature over printed name of Supplier)
10-7-21
Date

Funds Available	21,000 -	OBR No:	02-10101-2021-04-04952
		Amount:	₱ 21,000.00
	SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant		