## Office of the Vice President of the Philippines

## **PURCHASE ORDER**

## OFFICE OF THE VICE PRESIDENT

7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

QUEST	s, INC.	INTSHOP COMMERCIAL	P.O. No. Date	06-230-21 06/07/2021	
71 P. Bu	urgos, Ma		Date	06/07/2021	
71 P. Bu	urgos, Ma	-1 2 0 01	1		
	Address 71 P. Burgos, Marilag 3, Quezon City			Negotiated Procurement - Small Value Procurement	
n this offic	e the foll	lowing articles subject to the te	rms and condition	s contained herein:	
7th Floor Ben-Lor Bldg., Quezon Ave,					
Place of Delivery: Quezon City			Delivery Term:	Please see attached Annex "A"	
Date of Delivery :				15 - 30 days upon receipt of delivery and complete documents	
Stock No. Unit Qty		Description		Unit Cost	Amount
pcs pcs	75 75 75	Notebook  Button Pins ) Mugs  Submitted Technical Specific Quotation shall form part of the	alion and Price Purchase Order	160.00 15.00 157.50	12,000.00 1,125.00 11,812.50
Words: T	wenty Fo	ur Thousand Nine Hundred Thir	ly Seven Pesos an	d Fifty Centavos Only	24,937.50
are to ma	ke the fu	all delivery within the time sp	ecified above, a	penalty of one	
ercent (0 Imposed	3.001) of I.	the cost of the unperformed	lundelivered por	tion for every day of	
					TED
	pcs pcs pcs pcs pcs pts pcs	7th Florery:  The Florery:  Th	7th Floor Ben-Lor Bidg., Quezon Ave, Pery: Quezon City  Pry:  Unit Qty Description  Supply and Delivery of OVI  pcs 75 Notebook  pcs 75 Button Pins  pcs 75 Mugs  Submitted Technical Specific Quotation shall form part of the  "" nothing follow  Words: Twenty Four Thousand Nine Hundred Third  tre to make the full delivery within the time specific (0.001) of the cost of the unperformed.	7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City  Payment Term:  Unit Qty Description  Supply and Delivery of OVP Welcome Kits pcs 75 Notebook pcs 75 Button Pins pcs 75 Mugs  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order "nothing follows"  Words: Twenty Four Thousand Nine Hundred Thirty Seven Pesos an are to make the full delivery within the time specified above, a percent (0.001) of the cost of the unperformed/undelivered por Imposed.	refy: Quezon City Delivery Term: Please see at 15 - 30 days upon complete Unit Qty Description Unit Cost  Supply and Delivery of OVP Welcome Kits Description 160.00  pcs 75 Notebook 160.00  pcs 75 Button Pins 15.00  pcs 75 Mugs 157.50  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order "nothing follows" nothing follows are to make the full delivery within the time specified above, a penalty of one percent (0.001) of the cost of the unperformed/undelivered portion for every day of

Conforme:

AMVY V. YEKE OIC, General Service Division (Authorized Official)

Skery Dela Sm<sup>2</sup>
(Signature over printed name of Supplier)
04|14|21

Funds Available

# 7.4 027 EN OBR No:

02-10/101 - 2021- Di - 05/128 P 24. 937 · 50

JULIETA L. VIJL ADELREY

Chief Accountant