

**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 HANDLINK INC. Address 204 Escotta St., Manila TIN:	P.O. No. 06-250-21 Date 06/15/2021 Mode of Procurement: Negotiated Procurement - Small Value Procurement
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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: 20calendar 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
	pc	1	Supply and Delivery of Spring Loaded Impact Tool Spring Loaded Impact Tool Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	8,700.00	8,700.00

Total Amount in Words: Eight Thousand Seven Hundred Pesos Only 8,700.00

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 M. YEKE
 OIC, General Service Division
 (Authorized Official)

Conforme: **SIGNATURE REDACTED**
 MA. VICTORIA RICABIERTA
 (Signature over printed name of Supplier)
 June 25, 2021
 Date

Funds Available ₱ 8,700.00
SIGNATURE REDACTED
 JULIETA L. VILADELREY
 Chief Accountant

OBR No: 02-101101-2021-06-05058
 Amount: ₱ 8,700.00