

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

STACERRO, INC.

Address

124 Jasmín St., De Castro Subdivision,
Valenzuela City

TIN:

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Specifications

Delivery Term: Please see attached Technical Specifications

Date of Delivery:

Payment Term: 15-30 days upon receipt of complete documents and delivery

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	lot	1	Provision of Set-up of Outdoor Trussed Roofing and Other Equipment for the OVP Bakuna Express Provision of Set-up of Outdoor Trussed Roofing and Other Equipment Submitted Technical Specification and Price Quotation shall form part of the Purchase Order " nothing follows"	995,000.00	995,000.00

Total Amount in Words: Nine Hundred Ninety Five Thousand Pasos Only

995,000.00

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.

SIGNATURE REDACTED

AMY OYERKE
OIC, General Services Division
(Authorized Official)

SIGNATURE REDACTED

Conforme:

(Signature over printed name of Supplier)
Date: 06-18-2021

Funds Available: ₱ 995,000.00
 OBR No.: 02-101101-2021-06-05599
 Amount: ₱ 995,000.00

SIGNATURE REDACTED
 JULIETA L. VILADREY
 Chief Accountant