

**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.: 06-261-21			
Address: 3938 Yague St., Sta. Cruz, Manila		Date: June 21, 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 21, 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
	pc	32	Supply and Delivery of Extension Cord for Bakuna Express Extension Cord, 1.83m, 6-gang, Omnl Submitted Technical Specification and Price Quotation shall form part of this Purchase Order **noting below**	665.00	21,920.00
Total Amount in Words: Twenty One Thousand Nine Hundred Twenty Pesos Only					21,920.00
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 V. YEKE Chief Administrative Officer (Authorized Official)			
Conforms:		SIGNATURE REDACTED			
		(Signature over printed name of Supplier) M. B. [Signature] Date: 6-21-21			
Funds Available		P.O. No. 06-261-21		OBR No. 02-10161-2021-01-05831	
		SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant		Amount: 21,920.00	