

**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: BRIGHTTECH COMPUTER TRADING  Address: B11 L10 Verde Heights, Brgy. Gaya Gaya, District 1, San Jose, Del Monte, Bulacan  TIN:	P.O. No.: 06-267-21 Date: 06/21/2021  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., Quezon Ave, Quezon City	Delivery Term: 10 calendar 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
	unit	2	Supply and Delivery of Crimping Tool Crimping Tool Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	8,000.00	16,000.00
Total Amount in Words: Sixteen Thousand Pesos Only					16,000.00
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, <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <p><b>SIGNATURE REDACTED</b>                      ANGE LIE ISIDORO                      (Signature over printed name of Supplier)                      06-29-2021                      Date</p> </div> <div style="text-align: center;"> <p><b>SIGNATURE REDACTED</b>                      AMVY V. YEKE                      Chief Administrative Officer                      (Authorized Official)</p> </div> </div>					
Funds Available <p><b>SIGNATURE REDACTED</b>                      JULIETA L. VILLADELREY                      Chief Accountant</p>			OBR No: 02-101101-2021-06-05892 Amount: ₱ 16,000.00		