

## PURCHASE ORDER

OFFICE OF THE VICE **PRESIDENT**

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

|   |  |
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| Supplier: TENT KING CORPORATION<br><br>Address: 2nd Flr. Caffmaco Bldg., Emilio Aguinaldo Highway, San Vicente II, Silang, Cavite<br><br>TIN: | P.O. No.: 06-269-21<br>Date: 06/21/2021<br><br>Mode of Procurement: Negotiated Procurement - Small Value<br>Procurement: Procurement |
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

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| Place of Delivery: 7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City | Delivery Term: Please see the attached Annex "A"<br><br>Payment Term: 15 - 30 days upon receipt of delivery and complete documents |
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| Stock No. | Unit | Qty | Description   | Unit Cost | Amount    |
|-----------|------|-----|---|-----------|-----------|
|           | unit | 5   | Supply and Delivery of Touch Free Two Pedal Hand Washing Station for Bakuna Express<br><br>Touch Free Two Pedal Handwashing Station<br><br>Submitted Technical Specification and Price Quotation shall form part of the Purchase Order<br><br>** nothing follows* | 10,500.00 | 52,500.00 |

Total Amount in Words: Fifty Two Thousand Five Hundred Pesos Only 52,500.00

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**

Conforme: **CHARINNA ELAINE ROMERO**  
(Sales Supervisor)

\_\_\_\_\_  
(Signature over printed name of Supplier)  
06/21/2021  
Date

**SIGNATURE REDACTED**

*AMITY YEKE*  
AMITY YEKE  
Chief Administrative Officer  
(Authorized Official)

|  |   |
|--|---|
| Funds Available: <b>SIGNATURE REDACTED</b><br>JULIETA L. VILLADELREY<br>Chief Accountant | OBR No: <u>07-10101-2021-06-06052</u><br>Amount: <u>₱ 52,500.00</u> |
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