

**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 AE SAMONTE MERCHANDISE Address Ground Flr., 1128 Escoda St., Paco, Sampaloc, Manila TIN:	P.O. No. 06-270-21 Date 06/21/2021 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: Please see the attached Annex "A"
Date of Delivery :	Payment Term: 15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Supplies for Bakuna Express		
	gal	20	Alcohol, 68%-72%, 1 Gallon, Scented	480.00	9,600.00
	can	50	Disinfectant Spray, Aerosol, 550gm min	480.00	24,000.00
	bottle	14	Handsoap, Liquid 500ml	150.00	2,100.00
	roll	200	Toilet Tissue Paper, 2-ply, 114m	14.00	2,800.00
	roll	27	Trash Bag, Black, XL, 10pcs/roll	60.00	1,620.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*					

Total Amount in Words: Forty Thousand One Hundred Twenty Pesos Only 40,120.00

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

AMONG YEKE
Chief Administrative Officer
(Authorized Official)

Conforme:

SIGNATURE REDACTED

ALAIN SAMONTE
(Signature over printed name of Supplier)

JUNE 21 2021
Date

Funds Available

SIGNATURE REDACTED

JULIETA L. VILLADELREY
Chief Accountant

OBR No:

02-101161-2921-06-06070

Amount:

₱ 40,120.00