

**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 New A.G.Stylist Furniture	P.O. No. 06-278-21
Address No.132 Aurora Blvd. Brgy. Balong-Bato San Juan City	Date 6/22/2021
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, QC	Delivery Term: Please see attached Technical Specifications
Date of Delivery :	Payment Term: 15 - 30 calendar days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Lateral Filing Cabinet		
	unit	7	Lateral Filing Cabinet, Three (3) Layer Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**	8,800.00	61,600.00

Total Amount in Words: **Sixty One Thousand Six Hundred Pesos Only** **61,600.00**

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
AMVY. YEKE
Chief, Administrative Officer
(Authorized Official)

Conforme: 
SIGNATURE REDACTED
(Signature over printed name of Supplier)
Date 6/22/21

Funds Available	SIGNATURE REDACTED JULIETA L. VILADELREY Chief Accountant	OBR No: <u>02-101101-2021-06-06114</u>
		Amount: <u>P 61,600.00</u>