

**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 <b>New A.G. Stylist Furniture</b>	P.O. No. <b>06-279-21</b>
Address <b>No.132 Aurora Blvd. Brgy. Balong-Bato San Juan City</b>	Date <b>6/22/2021</b>
TIN:	Mode of Procurement: <b>Negotiated Procurement-Small Value Procurement</b>

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>7th Floor Ben-Lor Bldg., 1184 Quezon Avenue, QC</b>	Delivery Term: <b>Please see attached Technical Specifications</b>
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Date of Delivery :	Payment Term: <b>15 - 30 calendar days upon receipt of delivery and complete documents</b>
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Stock No.	Unit	Qty	Description	Unit Cost	Amount
			<b>Supply, Delivery and Installation of Steel Rack</b>		
	unit	30	Steel Rack, Five (5) Layer  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  ** nothing follows**	5,000.00	<b>150,000.00</b>

Total Amount in Words: **One Hundred Fifty Thousand Pesos Only** **150,000.00**

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.

Confirms:  <b>SIGNATURE REDACTED</b> (Signature over printed name of Supplier) Date: <u>6/28/21</u>	Very truly yours, <b>SIGNATURE REDACTED</b> AMV YEKE Chief, Administrative Officer (Authorized Official)
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Funds Available <b>150,000</b> <b>SIGNATURE REDACTED</b> JULIETA L. VILADELREY Chief Accountant	OBR No: <b>62-M101-2021-06-0615</b> Amount: <b>150,000.00</b>
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