

**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	J1TEK TRADING CORP.	P.O. No.	06-284-21
		Date	June 29, 2021
Address	777 Alabang-Zapote Road, Talon II, Las Piñas City	Mode of Procurement:	Negotiated Procurement-Small Value Procurement
TIN:			

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, Quezon City	Delivery Term:	June 29, 2021
Date of Delivery :		Payment Term:	15-30 days upon receipt of complete documents and delivery

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pc	3,000	Supply and Delivery of Ecobag for Swab Cab Operations Ecobag, Sando Type Size: 8in x 3in x 15in Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	7.50	22,500.00

Total Amount in Words: Twenty Two Thousand Five Hundred Pesos Only 22,500.00

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.

Very truly yours,

SIGNATURE REDACTED

AMV OYEKE
Chief Administrative Officer
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
Mark Joseph B. Leus
(Signature over printed name of Supplier)
June 29, 2021
Date

Funds Available	SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	ORR No:	01-10101-2021-06-06349
		Amount:	P 22,500.00