

**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 AC VICTORY NON-SPECIALIZED WHOLESALE TRADING Address Brgy. Yukos, Nagcarlan, Laguna TIN:	P.O. No. 07-293-21 Date 07/02/2021 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., 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
	unit	1	Supply and Delivery of Solid State Drive Solid State Drive Seagate SSD Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	10,980.00	10,980.00

Total Amount in Words: Ten Thousand Nine Hundred Eighty Pesos Only 10,980.00

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 V. YEKE
Chief Administrative Officer
(Authorized Official)

Conforme: **SIGNATURE REDACTED**

JERMAINE A. WORTZ
 (Signature over printed name of Supplier)
07-26-2021
 Date

Funds Available 10,980.-

SIGNATURE REDACTED
 JULIETA L. VILLADELREY
 Chief Accountant

OBR No: 07-101101-2021-07-07745
 Amount: ₱ 10,980.00