

**Office of the Vice President
of the Philippines**

**PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT**

7th Floor Ben-Lor Bldg., Quozon Ave, Quezon City

Supplier	AE SAMONTE MERCHANDISE	P.O. No.	07-306-21
		Date	07/07/2021
Address	Ground Flr., 1128 Escoda St., Paco, Sampaloc, Manila	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., 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 Various Supplies for Swab Cab		
	gallon	40	Alcohol, 68%-72%, 1 gallon, Scented	380.00	15,200.00
	piece	500	Ballpen, Fine Point, 0.5 mm, Black	4.50	2,250.00
	piece	500	Ballpen, Fine Point, 0.5 mm, Blue	4.50	2,250.00
	pack	30	Battery, dry cell, AAA, 2 pieces per pack	75.00	2,250.00
	can	30	Disinfectant Spray, Aerosol, 400gm min.	400.00	12,000.00
	piece	20	Marker, Permanent, bullet type, black	15.00	300.00
	bundle	20	Rags, all cotton, 32 pieces per kilogram min	70.00	1,400.00
	piece	20	Spray Gun Bottle, Plastic, 500ml (for water)	70.00	1,400.00
	roll	20	Tapo, Masking 24mm x 50m	50.00	1,000.00
	pack	20	Toilet Tissue Paper 2-plys sheets, 150 pulls, 12 rolls/pack	150.00	3,000.00
	roll	30	Trash Bag, Yellow, XL, 10pcs/roll	80.00	2,400.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order					
** nothing follows*					

Total Amount in Words: Forty Three Thousand Four Hundred Fifty Pesos Only 43,450.00

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,

AMV YEKE
Chief Administrative Officer
(Authorized Official)

Conforme:

[Signature]
(Signature over printed name of Supplier)
July 08 2021
Date

Funds Available

6 P 43,450.
JULIETA C. VILLADELREY
for Chief Accountant

OBR No:
Amount:

07-16111-2021-07-58808
P 43,450.00