

**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>AC VICTORY NON-SPECIALIZED WHOLESALE TRADING</b>  Address Brgy. Yukos, Nagcarlan, Laguna  TIN:	P.O. No. 07-317-21 Date 07/12/2021 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
			<b>Supply and Delivery of IT Accessories for the Conduct of Webinars</b>		
	units	3	USB Microphone Maono AU-903	3,404.00	10,212.00
	units	6	Ring Light	950.00	5,700.00
	units	10	USB Headset Logitech H340	1,438.00	14,380.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*					

Total Amount in Words: Thirty Thousand Two Hundred Ninety Two Pesos Only **30,292.00**

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 OYEKE  
Chief Administrative Officer  
(Authorized Official)

Conforme: **SIGNATURE REDACTED**  
JERMANE A. WERTZ  
(Signature over printed name of Supplier)  
07-27-2021  
Date

Funds Available <b>SIGNATURE REDACTED</b> JULIETA L. VILLADELREY Chief Accountant	OBR No: <u>02-101101-2021-07-07389</u> Amount: <u>₱ 30,292.00</u>
---	--