

**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>MOSTACO MARKETING</b>  Address <b>68A Laine Bennel Street, BF Resort Village, Talon II, Las Piñas City</b>	P.O. No. <b>07-323-21</b> Date <b>7/14/2021</b> Mode of Procurement: <b>Negotiated Procurement- Emergency Cases</b>
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TIN:  
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>
Date of Delivery:	Payment Term: <b>15 - 30 calendar days upon receipt of delivery and complete documents</b>

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			<b>Supply and Delivery of Sando Bag for OVP Bakuna Express</b>		
	pcs	5,000	Sando Bag, Large <small>Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**</small>	1.10	5,500.00

**Total Amount in Words: Five Thousand Five Hundred Pesos Only** **5,500.00**

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 YEKE

Chief, Administrative Officer  
(Authorized Official)

Conforms:

**SIGNATURE REDACTED**  
JOJIE M. VELINA

(Signature over printed name of Supplier)

Date **7/14/2021**

Funds Available <span style="float: right;"><b>5,500 -</b></span> <b>SIGNATURE REDACTED</b> JULIETA L. VILLADREY Chief Accountant	OBR No: <b>02-10101-2021-07-07341</b> Amount: <b>P5,500.00</b>
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