

**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: KOLOURPRO DIGITAL PRINT CENTER Address: 52-C Sct. Santiago St., Laging Handa 4, Quezon City TIN:	P.O. No.: 07-333A-21 Date: 07/16/2021 Mode of Procurement: Negotiated Procurement - Small Value Procurement
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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 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 Bakuna Express Stickers		
	pcs	1000	Sticker A	11.106	11,106.00
	pcs	1000	Sticker B	11.106	11,106.00
	pcs	1000	Sticker C	2.664	2,664.00
	pcs	1000	Sticker D	2.664	2,664.00
	pcs	1000	Sticker E	5.553	5,553.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*					

Total Amount in Words: Thirty Three Thousand Ninety Three Pesos Only 33,093.00

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)

SIGNATURE REDACTED

Conformed: MIAN QUITA / KOLOURPRO DIGITAL PRINT CENTER
(Signature over printed name of Supplier)
07-16-21
Date

Funds Available: ₱33,093.00 SIGNATURE REDACTED JÚLIETA L. VILLADELREY Chief Accountant	OBR No: <u>02-101101-2021-07-03216</u> Amount: <u>₱ 33,093.00</u>
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