

**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 | J1TEK TRADING CORPORATION                        | P.O. No.             | 08-402-21       |
| Address  | 777 Alabang-Zapote Rd., Talon II, Las Piñas City | Date                 | 08/10/2021      |
| TIN:     |  | Mode of Procurement: | Emergency Cases |

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    |
|-----------|---------|------|--|-----------|-----------|
|           | bottles | 6600 | <b>Supply and Delivery of Bottled Water for the OVP Vaccine Express</b><br>Bottled Water<br>Submitted Technical Specification and Price Quotation shall form part of the Purchase Order<br>** nothing follows* | 9.80      | 64,680.00 |

Total Amount in Words: Sixty Four Thousand Six Hundred Eighty Pesos Only 64,680.00

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**  
Hazel Mae Leus  
 (Signature over printed name of Supplier)  
August 11, 2021  
 Date

Funds Available *Balance*  
**SIGNATURE REDACTED**  
 JULIETA L. VILLADELREY  
 Chief Accountant

OBR No: 02-01101-2021-08-09048  
 Amount: ₱ 64,680.00