

**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	MOSTACO MARKETING	P.O. No.	08-404-21
Address	68A Lalaine Bennot Street, BF Resort Village, Las Piñas City	Date	August 11, 2021
TIN:		Mode of Procurement:	Negotiated 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., 1184 Quezon Avenue, Quezon City	Delivery Term:	August 11, 2021
Date of Delivery:		Payment Term:	15-30 days upon receipt of complete documents and delivery

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pc	200	Supply and Delivery of Box for Pediatric Covid-19 Care Kit Corrugated Box Size: 9in x 5 3/4in x 4 1/4in (LxWXH) Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	35.00	7,000.00

Total Amount in Words: Seven Thousand Pesos Only 7,000.00


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/unfulfilled portion for every day of delay shall be imposed.

SIGNATURE REDACTED

JOJIE R. MELINA
 SOLE PROPRIETOR
 Conforms:
 (Signature over printed name of Supplier)
 Date: 8/11/2021

Very truly yours,
SIGNATURE REDACTED

 AMV YEKE
 Chief Administrative Officer
 (Authorized Official)

Funds Available P7,000.-
SIGNATURE REDACTED

 JULIETA L. VILLADELREY
 Chief Accountant

ODR No: 02-101101-2021-08-09121
 Amount: P7,000.00