

**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.: 08-423-21
Address: 777 Alabang-Zapote Rd., Talon II, Las Piñas City	Date: 08/18/2021
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	6080	<b>Supply and Delivery of Bottled Water for Pasig Vaccine Express</b> Bottled Water Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	9.80	59,584.00

Total Amount in Words: Fifty Nine Thousand Five Hundred Eighty Four Pesos Only **59,584.00**

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**

AMVOY. YEKE  
Chief Administrative Officer  
(Authorized Official)

Conforme: **SIGNATURE REDACTED**  
Hazel Mae B. Leus  
(Signature over printed name of Supplier)  
Aug. 18, 2021  
Date

Funds Available	OBR No: 02-101101-2021-08-09642
<b>SIGNATURE REDACTED</b> JULIETA L. VILLADELREY Chief Accountant	Amount: P59,584.00