

**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	KING OF KINGS. TRADING	P.O. No.	08-433-21
		Date	08/24/2021
Address	B4 L19 Martos St., Tierra Nova 4, Brgy, 171, Caloocan City	Mode of Procurement:	Negotiated Procurement - Small Value Procurement
TIN:			

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
			Supply and Delivery of Tokens for OVP Programs		
	pcs	500	Paper Weights	588.00	294,000.00
	pcs	1000	Key Chains	218.00	218,000.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*					

Total Amount in Words: Five Hundred Twelve Thousand Pesos Only 512,000.00

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

Very truly yours,
SIGNATURE REDACTED
AMVY UY EKE-*ts*
Chief Administrative Officer
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
DAKILA BATAN
(Signature over printed name of Supplier)
09/14/2021
Date

Funds Available P512,000.00	OBR No: 02-101101-2021-08-09902
SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	Amount: P512,000.00