

**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	STAGEPRO, INC.	P.O. No.	09-465-21
Address	124 Jasmin St., De Castro Subdivision, Valenzuela City	Date	September 07, 2021
TIN:		Mode of Procurement:	Negotiated Procurement-Small Value Procurement

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Please see attached Technical Specifications	Delivery Term:	Please see attached Technical Specifications
Date of Delivery:		Payment Term:	15-30 days upon receipt of complete documents and delivery

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	lot	1	Provision of Set-up of Outdoor Trussed Roofing and Other Equipment for the OVP Vaccine Express (QC-2nd Run) Provision of Set-up of Outdoor Trussed Roofing and Other Equipment Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	995,000.00	995,000.00

Total Amount in Words: Nine Hundred Ninety Five Thousand Pesos Only 995,000.00

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**

**SIGNATURE REDACTED**

AMVY V. YEKE  
Chief Administrative Officer  
(Authorized Official)

Conforme: RENIE D. OSABEL  
(Signature over printed name of Supplier)  
Date: 09/07/2021

Funds Available	<u>P995,000.</u>	OBR No:	02-101101-2021-09-10634
<b>SIGNATURE REDACTED</b>		Amount:	P995,000.00
JULIETA L. VILADELREY Chief Accountant			