

**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 Address: 777 Alabang-Zapote Rd., Talon II, Las Piñas City TIN:	P.O. No. 09 466-21 Date: 09/07/2021 Mode of Procurement: Negotiated Procurement - Small Value Procurement
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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	2088	Supply and Delivery of Bottled Water for Quezon City Vaccine Express Bottled Water Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	9.80	20,462.40

Total Amount in Words: Twenty Thousand Six Hundred Sixty Two Pesos and Forty Centavos Only **20,462.40**

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
AMVW YEKE *tb*
Chief Administrative Officer
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
Hazel Mae Leus
(Signature over printed name of Supplier)
Sept. 7, 2021
Date

Funds Available: SIGNATURE REDACTED	OBR No: 02-10101-2021-09-1041
JULIETA L. VILLADELREY Chief Accountant	Amount: ₱ 20,462.40