

Office of the Vice President  
of the Philippines

**PURCHASE ORDER**  
OFFICE OF THE VICE PRESIDENT  
7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

Supplier	FABRIMETRICS PHILS., INC.	P.O. No.	05-171.21
Address	1 Candido St., San Agustin Village, Brgy. Talipapa, Quezon City	Date	05-May-21
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:	See attached Annex "A"	Delivery Term:	See attached Annex "A"
Date of Delivery:	See attached Annex "A"	Payment Term:	15-30 days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	units	4	Supply and Delivery of Retractable Tent for Storage of Donations in QCRH Retractable Tent Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	8,900.00	35,600.00

Total Amount in Words: Thirty Five Thousand Six Hundred Pesos Only 35,600.00

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 everyday of delay shall be imposed.

Very truly yours,  
**SIGNATURE REDACTED**  
AMV YEKE  
OIC, General Services Division  
(Authorized Official)

Conforme: **SIGNATURE REDACTED**  
Phydias B. Banez  
(Signature over printed name of Supplier)  
5-05-21  
Date

Funds Available	P35,600.00	OBR No:	02-10101-2021-05-03897
	<b>SIGNATURE REDACTED</b>	Amount:	₱ 35,600.00
	JULIETA L. VILADELREY Chief Accountant		