

**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 <b>J1TEK TRADING CORP.</b>  Address <b>777 Alabang-Zapote Road, Talon II, Las Piñas City</b>  TIN:	P.O. No. <b>05-199-21</b>  Date <b>May 25, 2021</b>  Mode of Procurement: <b>Negotiated Procurement-Emergency Cases</b>
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>7th Floor Ben-Lor Bldg., 1184 Quezon Avenue, Quezon City</b>	Delivery Term: <b>May 25, 2021</b>
Date of Delivery:	Payment Term: <b>15-30 days upon receipt of complete documents and delivery</b>

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pc	600	Supply and Delivery of Ecobag  Ecobag, Flat with expandable base Size: 11.5 in. x 13 in. x 4 in.  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  ** nothing follows*	16.00	9,600.00

Total Amount in Words: Nine Thousand Six Hundred Pesos Only **9,600.00**

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 every day of delay shall be imposed.

Very truly yours,

**SIGNATURE REDACTED**

**AMV V YEKE**  
 OIC, General Services Division  
 (Authorized Official)

Conforme:

**SIGNATURE REDACTED**

Angelica Anna P Leus  
 (Signature over printed name of Supplier)  
 05-25-2021  
 Date

Funds Available

**SIGNATURE REDACTED**

**JULIETA L. VILLADELREY**  
 Chief Accountant

OBR No:  
Amount:

02-101107 0001-06-56598

9,600.00