

**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>HANLINK INC.</b>  Address    204 Escotta St., Manila  TIN:	P.O. No.        06-246-21 Date            06/11/2021  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:            20calendar days upon receipt of Purchase Order
Date of Delivery :	Payment Term:        15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	4	<b>Supply and Delivery of External Hard Drive</b>  External Hard Drive  SEAGATE STHN2000402 2.5 2TB SLIM BLUE  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  ** nothing follows*	5,200.00	20,800.00

Total Amount in Words: Twenty Thousand Eight Hundred Pesos Only 20,800.00

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**  
 AMY Y. YEKE  
 OIC, General Service Division  
 (Authorized Official)

Conforme: **SIGNATURE REDACTED**  
 MA. VICTORIA RICABIERTA  
 (Signature overprinted name of Supplier)  
 June 29, 2021  
 Date

Funds Available        ₱ 20,800.00 <b>SIGNATURE REDACTED</b> JULIETA E. VILLADELREY Chief Accountant	OBR No:        02-10101-2021-06-05655 Amount:        ₱ 20,800.00
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