

**Office of the Vice President
of the Philippines**

PURCHASE ORDER

OFFICE OF THE VICE PRESIDENT

11th Floor Banker's Bldg., Quezon Ave., Quezon City

Supplier	JITLER TRADING CORP.	P.O. No.	06-260-01
Address	377 Alibonang-Zaragoza Road, Talaon II, Las Pinas City	Date	June 21, 2021
TIN		Mode of Procurement	Negotiated Procurement-Small Value Procurement

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

Place of Delivery	7th Floor Banker's Bldg., 1104 Quezon Avenue, Quezon City	Delivery Term	June 21, 2021
Date of Delivery		Payment Term	15-30 days upon receipt of complete documents and delivery

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pc	5,000	Supply and Delivery of Sealing for Bokuna Express Sealing, Sande Type Size: 2in x 2in x 10in Submitted Technical Specification and Price Quotation that form part of the Purchase Order **Sealing papers**	8.95	44,750.00

Total Amount in Words: Forty-Four Thousand Seven Hundred Fifty-Peeno Only 44,750.00

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.

SIGNATURE REDACTED
APRILY TAYR
Chief Administrative Officer
(Authorized Official)

Customer: PRISCILLA B. LEUS
(Sign above printed name of Supplier)
6/21/2021
Date

SIGNATURE REDACTED
JULIETA L. VILLAVELBY
Chief Accountant

OR No. 06-260-01-00001
Amount ₱ 44,750.00