

**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	JITEK TRADING CORP.	P.O. No.	07-297-21
		Date	July 05, 2021
Address	777 Alabang-Zapote Road, Talon II, Las Piñas City	Mode of Procurement:	Negotiated Procurement-Small Value Procurement
TIN:			

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

Place of Delivery:	7th Floor Ben-Lor Bldg., 1184 Quezon Avenue, Quezon City	Delivery Term:	July 06, 2021
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Date of Delivery :		Payment Term:	15-30 days upon receipt of complete documents and delivery
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Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pc	3,000	Supply and Delivery of Ecobag for Swab Cab Operations In Naga City Ecobag, Sando Type Size: 8in x 3in x 15in Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	7.50	22,500.00

Total Amount in Words: Twenty Two Thousand Five Hundred Pesos Only 22,500.00

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

AMVY YEKE
Chief Administrative Officer
(Authorized Official)

Conforme:

SIGNATURE REDACTED

Mark Joseph B. Leus

(Signature over printed name of Supplier)

July 6, 2021

Date

Funds Available

SIGNATURE REDACTED

JULIETA L. VILLADELEY 7/5/21
Chief Accountant

OBR No:

07-101101-2021-07-06580

Amount:

₱ 22,500.00