

**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	STAGEPRO, INC.	P.O. No.	07-329-21
Address	124 Jasmin St., De Castro Subdivision, Valenzuela City	Date	July 16, 2021
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:	Please see attached Technical Specifications	Delivery Term:	Please see attached Technical Specifications
Date of Delivery :		Payment Term:	15-30 days upon receipt of complete documents and delivery

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	lot	1	Provision of Set-up of Outdoor Trussed Roofing and Other Equipment for the OVP Bakuna Express 2nd Run Provision of Set-up of Outdoor Trussed Roofing and Other Equipment 2nd Run Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	995,000.00	995,000.00

Total Amount In Words: Nine Hundred Ninety Five Thousand Pesos Only 995,000.00

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 D. EKE
Chief Administrative Officer
(Authorized Official)

Conforms:

SIGNATURE REDACTED

(Signature over printed name of Supplier)
07/16/2021
Date

Funds Available	995,000 -	OBR No:	07-101101-2021-07-07420
SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant		Amount:	<u>₱ 995,000.00</u>