

**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>	P.O. No.: <b>07-334-21</b>
Address: <b>777 Alabang-Zapote Road, Talon II, Las Piñas City</b>	Date: <b>July 16, 2021</b>
TIN:	Mode of Procurement: <b>Negotiated Procurement-Small Value Procurement</b>

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>July 17, 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	4,599	Supply and Delivery of Ecobag for Bakuna Express-2nd Run Cara Kit 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	34,492.50

Total Amount in Words: Thirty Four Thousand Four Hundred Ninety Two Pesos and 50/100 Only **34,492.50**

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 O. YEKE  
Chief Administrative Officer  
(Authorized Official)

Conforme: **SIGNATURE REDACTED**  
Mark Joseph B. Leus  
(Signature over printed name of Supplier)  
July 16, 2021  
Date

Funds Available: <b>SIGNATURE REDACTED</b> JULIETA L. VILLADELREY Chief Accountant	OBR No: <u>02-101101-2021-07-07681</u> Amount: <u>₱ 34,492.50</u>
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