

**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 J1TEK TRADING CORP.	P.O. No. 08-384-21
Address 777 Alabang-Zapote Road, Talon II, Las Piñas City	Date August 06, 2021
TIN:	Mode of Procurement: Negotiated Procurement-Emergency Cases

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: August 06, 2021
Date of Delivery:	Payment Term: 15-30 days upon receipt of complete documents and delivery

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pouch	2,000	Supply and Delivery of Disinfectant Multi-action Cleaner for Covid Care Kit for Bayanihan E-Konsulta Disinfectant Multi-action Cleaner, 400ml, Lysol Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	160.00	320,000.00

Total Amount in Words: Three Hundred Twenty Thousand Pesos Only 320,000.00

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
Chief Administrative Officer
(Authorized Official)

Conforme **SIGNATURE REDACTED**
Mark Joseph B. Leus
(Signature over printed name of Supplier)
Aug 6, 2021
Date

Funds Available P 320,000. SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: 02-101101-2021-08-08453 Amount: P 320,000.00
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