

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

**PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT**

7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

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| Supplier J1TEK TRADING CORP. Address 777 Alabang-Zapote Road, Talon II, Las Piñas City TIN: | P.O. No. 08-390-21 Date August 09, 2021 Mode of Procurement: Negotiated Procurement-Emergency Cases |
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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| Place of Delivery: No. 100 10th St., Barangay Mariana, New Manila, Quezon City | Delivery Term: August 09, 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 | 3,250 | Supply and Delivery of Ecobag for the OVP Vaccine Express 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 | 24,375.00 |

Total Amount in Words: Twenty Four Thousand Three Hundred Seventy Five Pesos Only 24,375.00

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
AMV V YEKE
Chief Administrative Officer
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
MARK JOSEPH B. LEUS
(Signature over printed name of Supplier)
Aug 9, 2021
Date

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| Funds Available ₱ 24,375.00 SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant | OBR No: 02-101101-2021-08-08922 Amount: 24,375.00 |
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