

**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.	08-391-21
Address	124 Jasmin St., De Castro Subdivision, Valenzuela City	Date	August 09, 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:	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

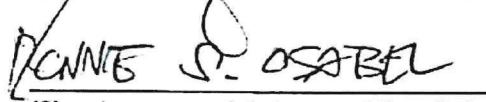
Stock No.	Unit	Qty	Description	Unit Cost	Amount
	lot	1	Provision of Set-up of Outdoor Trussed Roofing and Other Equipment for the OVP Vaccine Express  Provision of Set-up of Outdoor Trussed Roofing and Other Equipment  Submitted Technical Specification and Price Quotation shall form part of the Purchase 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.

  
**SIGNATURE REDACTED**

Very truly yours,  
**SIGNATURE REDACTED**  
AMVY YEKE  
Chief Administrative Officer  
(Authorized Official)

Conforme:   
(Signature over printed name of Supplier)  
08/09/21  
Date

Funds Available	₱995,000	OBR No:	02-101101-2021-08-08923
	<b>SIGNATURE REDACTED</b>	Amount:	995,000.00
JULIETA L. VILADELREY for Chief Accountant 