

**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>  Address <b>777 Alabang-Zapote Road, Talon II, Las Piñas City</b>  TIN:	P.O. No. <b>08-424-21</b>  Date <b>August 18, 2021</b>  Mode of Procurement: <b>Negotiated Procurement-Emergency Cases</b>
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>No. 100 10th St., Barangay Mariana, New Manila, Quezon City</b>	Delivery Term: <b>August 09, 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	2,720	Supply and Delivery of Ecobag for the OVP Vaccine Express in Pasig City  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	20,400.00

Total Amount in Words: Twenty Thousand Four Hundred Pesos Only 20,400.00

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**

AMY OYEKE  
 Chief Administrative Officer  
 (Authorized Official)

Conforme: **SIGNATURE REDACTED**  
MARK JOSEPH B. LEUS  
 (Signature over printed name of Supplier)  
August 18, 2021  
 Date

Funds Available <b>SIGNATURE REDACTED</b> JULIETA L. VILLADELREY Chief Accountant	OBR No: <b>02-101101-2021-08-09643</b> Amount: <b>P20,400.00</b>
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