

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

**PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT**

7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

Supplier	EPP FIRE SAFETY AND RESCUE PRODUCTS CO.	P.O. No.	08-444-21 \
		Date	27-Aug-21
Address	2584 Bonifacio St., Bangkal, Makati City	Mode of Procurement	Negotiated Procurement - Small Value Procurement
TIN:			

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: See attached Annex "A" Delivery Term: See attached Annex "A"

Date of Delivery: See attached Annex "A" Payment Term: 15-30 days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Disaster Kit for OVP Employees		
	pc	60	Hard Hat Safety Helmet	316.00	18,960.00-
	pc	60	Rechargeable Flashlight	282.00	16,920.00-
	pc	60	Whistle	13.00	780.00-
	pc	60	Drawstring Bag	182.00	10,920.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			nothing follows		

Total Amount in Words: Forty Seven Thousand Five Hundred Eighty Pesos Only 47,580.00

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 everyday of delay shall be imposed.

Very truly yours,

SIGNATURE REDACTED

AMV...
Chief Administrative Officer
(Authorized Official)

Conforme:

SIGNATURE REDACTED

EPPEN P. PALMERY
(Signature over printed name of Supplier)

Sept. 07, 2021
Date

Funds Available

47,580.00 OBR No:

02-101101-2021-08-10187

SIGNATURE REDACTED

JULIETA L. VILLADELREY

Chief Accountant