

**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.: 08-448-21
Address: 124 Jasmin St., De Castro Subdivision, Valenzuela City	Date: August 27, 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
	set	4	Rental of Standard Tent for the OVP Vaccine Express in San Pedro, Laguna Standard Tent 20 ft wide x 40ft deep x 13ft high Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	22,400.00	89,600.00

Total Amount in Words: Eighty Nine Thousand Six Hundred Pesos Only 89,600.00

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

SIGNATURE REDACTED
 AMVY V. XEKE
 Chief Administrative Officer
 (Authorized Official)

Conforme: DAVITA S. ROSA
 (Signature over printed name of Supplier)
08/27/2021
 Date

Funds Available: 11 P89,600.-	OBR No: 02-101101-2021-08-10192
SIGNATURE REDACTED JULIETA L. VILADELREY for Chief Accountant	Amount: P89,600.00