

**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	J1TEK TRADING CORP.	P.O. No.	09-460-21
Address	777 Alabang-Zapote Road, Talon II, Las Piñas City	Date	September 06, 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:	7th Floor Ben-Lor Bldg., 1184 Quezon Avenue, Quezon City	Delivery Term:	September 06, 2021
Date of Delivery :		Payment Term:	15-30 days upon receipt of complete documents and delivery

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pouch	4,000	Supply and Delivery of Disinfectant Multi-action Cleaner for Covid-19 Care Kit Disinfectant Multi-action Cleaner, 400ml, Lysol Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	130.00	520,000.00

Total Amount in Words: Five Hundred Twenty Thousand Pesos Only **520,000.00**

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.

Very truly yours.

SIGNATURE REDACTED

AMY V. YEKE
Chief Administrative Officer
(Authorized Official)

SIGNATURE REDACTED

Conformed Mark Joseph B. Leus
(Signature over printed name of Supplier)
Sept 6, 2021
Date

Funds Available	SIGNATURE REDACTED	ORR No:	02-101101-2021-09-10569
	JULIETA L. VILLADELREY Chief Accountant	Amount:	P520,000.00