

Office of the Vice President of the Philippines

PURCHASE ORDER OFFICE OF THE VICE PRESIDENT

7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

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| Supplier PHILCOPY CORPORATION Address Unit 2B Carmel Suite 15 Chronicles St., West Triangle 1, Quezon City TIN: | P.O. No. 07-089-20 Date 7/15/2020 Mode of Procurement: Direct Contracting |
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:


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| Place of Delivery: 7th Floor, Ben-Lor Building, Quezon Ave., Quezon City | Delivery Term: See attached Technical Specifications |
| Date of Delivery: See attached Technical Specifications | Payment Term: 15 - 30 days upon receipt of complete delivery and documents |

| Stock No. | Unit | Qty | Description | Unit Cost | Amount |
|-----------|------|-----|--|-----------|-----------|
| | unit | 2 | Supply and Delivery of Ribbon for Smart ID Printer YMCKO Ribbon for Smart ID Printer with I.D. Number 500-02665 Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order ** nothing follows* | 5,000.00 | 10,000.00 |

Total Amount in Words: Ten Thousand Pesos Only 10,000.00

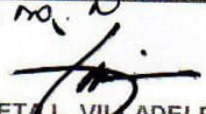
In case of failure to make the full delivery within the time specified above, a penalty of one tenth of one percent (0.001) of the cost of the unperformed/undelivered portion for every day of delay shall be imposed.

Very truly yours,


MA. CARMELITA S. WARREN
 Director, Technical Services Office
 (Authorized Official)

Conforme: _____
 (Signature over printed name of Supplier)

 Date

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| Funds Available <i>✓ 10,000.00</i>  JULIETA L. VILLADELREY Chief Accountant | OBR No: <i>02-10101-20-20 - 01-1734</i> Amount: <i>10,000.00</i> |
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