

**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	STACEY DAWN VAN RENTAL AND HAULING SERVICES	P.O. No.	10-148-20
Address	#2 Baldon Apartment San Juan I, Lapasan, Cagayan de Oro	Date	19-Oct-20
TIN:		Mode of Procurement:	Negotiated Procurement - Small Value Procurement
Gentlemen:	Please furnish this office the following articles subject to the terms and conditions contained herein:		
Place of Delivery:	Cotabato City, Lanao del Sur, Maguindanao, Misamis Oriental	Delivery Term:	See attached Technical Specifications "Annex A"
Date of Delivery :		Payment Term:	15-30 days upon completion of service and submission of complete documents

Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
	unit	1	13	Van Rental for Covid- 19 Response Operation in Lanao del Sur Vehicle Rental October 19 - 31, 2020 **nothing follows**	5,000.00	65,000.00
Total Amount in Words: Sixty Five Thousand Pesos Only						65,000.00

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 everyday of delay shall be imposed.

Very truly yours,


Marisweet Vilibeth A. Alaba



MA. CARMELITA S. WARREN
Chief Administrative Officer
(Authorized Official)

Conforme:

(Signature over printed name of Supplier)

11-06-2020

Date

Funds Available	<u>₱ 65,000.00</u>	OBR No:	<u>02-101101-2020-10-03140</u>
		Amount:	<u>₱ 65,000.00</u>
			
	JULIETA L. VILLADELREY		
	Chief Accountant		