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.	11-174-20
		Date	11/12/20
Address	#2 Baldon Apartment San Juan I, Lapakan, Cagayan de Oro	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:	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 reciept of complete documents

Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
	unit	1	3	**Vehicle Rental for Covid-19 Response Operation in Lanao del Sur** Vehicle Rental November 12 to 14, 2020 **nothing follows**	5,000.00	15,000.00
Total Amount in Words: Fifteen Thousand Pesos Only						15,000.00

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,

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

Conforme: Alaba, marisweet Cilibeth A.
(Signature over printed name of Supplier)
11-19-2020
Date

Funds Available	TIS,010.40	OBR No:	[illegible]
		Amount:	[illegible]

JULIETA L. VILLADELREY
Chief Accountant