

**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 BLUE CHIP MARKETING Address 1441 Dagupan St. cor. Coral St., Tondo, Manila TIN:	P.O. No. 06-259-21 Date 19-Jun-21 Mode of Procurement: Negotiated Procurement - Small Value Procurement
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: See attached Annex "A"	Delivery Term: See attached Annex "A"
Date of Delivery: See attached Annex "A"	Payment Term: 15-30 days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
	unit	2	1	Vehicle Rental for OVP Operations on June 20, 2021 Within Metro Manila Submitted Technical Specification 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 everyday of delay shall be imposed.

Very truly yours,

SIGNATURE REDACTED

AMLY V. EKE
Chief Administrative Officer
(Authorized Official)

Conforme:

SIGNATURE REDACTED

William N. Batac

(Signature over printed name of Supplier)

Date

Funds Available SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: <u>02-102101-2021-06-0608-6 CA</u> Amount: <u>₱10,000.00</u>
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