

**PURCHASE ORDER**

**OFFICE OF THE VICE PRESIDENT**

7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

**COMMISSION ON AUDIT**  
Office of the Vice President

RECEIVED BY  
*[Signature]*  
DATE  
02-02-21

P.O. No. **01-022-21**  
Date **25-Jan-21**  
Mode of Procurement **Negotiated Procurement - Small Value Procurement**

Supplier: **BICOL AIRPORT AUV OPERATORS TRANSPORT COOPERATIVE**

Address: **Acacia St., Dona Paz Subd., Carabada, Legazpi City**

TIN: **412-108-673-000**

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	1	3	Vehicle Rental for Preparation for Sustainable Livelihood Training and Dialogue with Fisher Folks on the Laguna Lake Conservation Authority • January 25 - 27, 2021 - Guinobalan Albay, Naga City, Lupi and Camarines Sur Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  **nothing follows**	4,700.00	14,100.00

Total Amount in Words: **Fourteen Thousand One Hundred Pesos Only**

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]*  
**SIGNATURE REDACTED**  
**EMER SAUTING DIOSO**  
(Signature over printed name of Supplier)  
25 JAN 21  
Date

**SIGNATURE REDACTED**  
**ANNY YEKE**  
OIC, General Services Division  
(Authorized Official)

Funds Available

**P 19,100.00**

**SIGNATURE REDACTED**  
**JULIETA VILLARDELREY**  
Chief Accountant

OSR No.  
Amount:

02-107107-2021-01-0085  
02-11-10-00