

COMMISSION ON AUDIT  
Office of the Vice President

RECEIVED BY

02/23/2021  
DATE

Office of the Vice President  
of the Philippines

**PURCHASE ORDER**

OFFICE OF THE VICE PRESIDENT  
7th Floor, Bcni-Lor Building, Quezon Avenue, Quezon City

Supplier: **BENNCB TRANSPORT SERVICES** P.O. No. **02-046-21**  
 Address: **Barangay North San Jose, Molo, Iloilo City** Date: **05-Feb-21**  
 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: 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		Vehicle Rental for Ahon Laylayan Koalisyon		
		2		Follow Through Activity in Antique on February 8 - 9, 2021: Iloilo to Antique	4,800.00	9,600.00
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
				**nothing follows**		

Total Amount in Words: Nine Thousand Six Hundred Pesos Only **9,600.00**

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**

AMV(Y). YEKE  
OIC, General Services Division  
(Authorized Official)

**SIGNATURE REDACTED**

Conforme: **BENNETT CAYA**

(Signature over printed name of Supplier)

Date

Funds Available

**SIGNATURE REDACTED**

JULIETA L. VIKLADELREY

Chief Accountant

OBR No:

Amount:

02-10101-2021-02-00000

₱ 9,600.00