

**Office of the Vice President
of the Philippines**

**PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT
7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City**

Supplier MAKUGIHONG MAG-UUMA SA PATUBIG SA SAN JOSE	P.O. No. 03-080B-21 Date 03/03/2021 Mode of Procurement: Community Participation
Address Brgy. San Jose, Libijo, Dinagat Island TIN:	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Dinagat Island	Delivery Term: on or before March 4, 2021
Date of Delivery :	Payment Term: 15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	sacks	300	Supply and Delivery of Community-Based Rice for Dinagat Island Rice Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	1,890.00	567,000.00

Total Amount in Words: Five Hundred Sixty Seven Thousand Pesos Only **567,000.00**

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 every day of delay shall be imposed.

Very truly yours,
SIGNATURE REDACTED
 AMY V. YEKE
 OIC, General Service Division
 (Authorized Official)

Conforme: _____
 (Signature over printed name of Supplier)

 Date

Funds Available ₱567,000.00 SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: 02-101101-2021-13-01567 Amount: ₱567,000.00
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MAR 05 2021