

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

**PURCHASE ORDER**  
**OFFICE OF THE VICE PRESIDENT**  
7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

**COMMISSION ON AUDIT**  
Office of the Vice President  
*[Signature]*  
**RECEIVED BY**  
03/16/2021  
**DATE**

Supplier <b>PILI TOURIST TRANSPORT SERVICE COOPERATIVE</b>	P.O. No. <b>03-087-21</b>					
Address <b>Carnation St., Triangulo, Naga City</b>	Date <b>09-Mar-21</b>					
TIN:	Mode of Procurement <b>Negotiated Procurement - Small Value Procurement</b>					
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: <b>See attached Annex "A"</b>	Delivery Term: <b>See attached Annex "A"</b>					
Date of Delivery: <b>See attached Annex "A"</b>	Payment Term: <b>15-30 days upon receipt of complete delivery and documents</b>					
Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
	unit	1	3	Vehicle Rental for School Visit for Potential Angat Buhay Intervention in Camarines Sur on March 10 to 12, 2021 March 10 - 12, 2021 Submitted Technical Specification and Price Quotation shall form part of the Purchase Order <b>**nothing follows**</b>	4,500.00	13,500.00
Total Amount in Words: <b>Thirteen Thousand Five Hundred Pesos Only</b>						<b>13,500.00</b>
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.						
Conforme: <i>[Signature]</i> <b>SIGNATURE REDACTED</b> <b>HENRY G. LAERDA</b> (Signature over printed name of Supplier) <u>MARCH 10, 2021</u> Date				Very truly yours, <b>SIGNATURE REDACTED</b> <b>AMVY YEKE</b> OIC, General Services Division (Authorized Official)		
Funds Available <b>P 13,500.00</b> <b>SIGNATURE REDACTED</b> <b>JULIETA L. VILLADELREY</b> Chief Accountant				OBR No: <u>02-107107-2021-03-01658</u> Amount: <u>P 13,500.00</u>		

