

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

**PURCHASE ORDER**

**OFFICE OF THE VICE PRESIDENT**  
3rd Floor, Room 4 on Building, Quezon Avenue, Quezon City

Supplier: **PHIL TOURIST TRANSPORT SERVICE COOPERATIVE**

P.O. No: **D3-116A-21**

Address: **Camunon St. Tungkongsa, Mega City**

Date: **25-Mar-21**  
Mode of Procurement: **Repealed Procurement - Small Value Procurement**

11%

11%

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	7	Vehicle Rental for Site Visit to Angat Buhay Projects in Bicol Province on March 25 to 31, 2021 March 25 - 31, 2021 Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	5,000.00	35,000.00

Total Amount in Words: **Thirty Five Thousand 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/unfulfilled portion for everyday of delay shall be imposed.

Very truly yours,

**SIGNATURE REDACTED**  
AWYON YEKE  
Off. General Services Division  
(Authorized Official)

**SIGNATURE REDACTED**

FERDYLAND B. MATECADO  
(Signature over printed name of Supplier)  
MARCH 25 - 2021  
Date

Funds Available

**SIGNATURE REDACTED**  
JULIEVA L. VILADREY  
Chief Accountant

OBR No: **241-217**  
Amount: **₱ 35,000.00**