

Office of the Vice President
of the Philippines

COMMISSION ON A.I.
Office of the Vice Pres.

RECEIVED BY
4-15-2021
DATE

PURCHASE ORDER

OFFICE OF THE VICE PRESIDENT
Makati, District of Building, Quezon Avenue, Quezon City

Supplier: **PILITOURIST TRANSPORT SERVICE COOPERATIVE** P.O. No. **04-124-21**
Address: **Camaligan St. Taguig/Makati City** Date: **06-Apr-21**
TIN: _____ Mode of Procurement: **Regulated Procurement - Small Value Procurement**
Remarks: _____

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	10	Vehicle Rental for Site Visit to Angat Duhay Projects in Bicol Province on April 6 to 15, 2021		
				April 0 - 15, 2021	5,000.00	50,000.00
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
				nothing follows		

Total Amount in Words: **Fifty Thousand Pesos Only** 50,000.00
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.

Conformee: **SIGNATURE REDACTED**
PERDINAND B. MASCARDO
(Signature over printed name of Supplier)
APRIL 6 - 2021
Date

Very truly yours,
SIGNATURE REDACTED
ARMYAN YEKE
OIC, Cybernet Services Division
(Authorized Official)

Funds Available: **500,000.00**
OHR No. **04-124-21**
Amount: **50,000.00**

SIGNATURE REDACTED
JULY (PA) VILLADREY
Chief Accountant