

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

**PURCHASE ORDER**

**OFFICE OF THE VICE PRESIDENT**  
7th Floor, Ben-Lar Building, Quizon Avenue, Quezon City

Supplier: **FILITOURIST TRANSPORT SERVICE COOPERATIVE**

P.O. No. **05-161B-21**

Address: **Carmelon St., Tangub, Naga City**

Date: **01-May-21**  
Mode of Procurement: **Regional 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	4	Vehicle Rental for: VPLR's Various Engagement in Bicut on May 1 to 4, 2021		
				May 1 to 4, 2021	5,000.00	20,000.00
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
				**nothing follows**		

Total Amount in Words: **Twenty Thousand Pesos Only**

**20,000.00**

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 everyday of delay shall be imposed.

Very truly yours,

Confirms:

*Ferdinand B. Mascardo*  
**FERNANDO B. MASCARDÓ**  
(Signature over printed name of Supplier)  
**MAY - 01 - 2021**

Date

*Amy S. Weke*  
**AMY S. WEKE**  
DIC, General Services Division  
(Authorized Official)

Funds Available

₱ 20,000.00 OBR No:  
Amount

₱ 20,000.00 - 03150 - 0A

*Julietta L. Villadelrey*  
**JULIETTA L. VILLADELREY**  
Chief Accountant