

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

**PURCHASE ORDER**

**OFFICE OF THE VICE PRESIDENT**

7th Floor, NewLor Building, Quezon Avenue, Quezon City

Supplier	PILI TOURIST TRANSPORT SERVICE COOPERATIVE	P.O. No.	05-179-21
Address	Camalan St., Tanigulo, Naga City	Date	12-May-21
TIN:		Mode of Procurement	Regulated Procurement - Small Value Procurement

**Comments:**  
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	2	Vehicle Rental for Bayanhon E-Ataman Fieldwork in Camarines Sur on May 13 to 16, 2021		
	unit	2	2	May 13-14, 2021	5,000.00	10,000.00
	unit	2	2	May 15-16, 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:** Thirty 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/undelivered portion for everyday of delay shall be imposed.

Very truly yours,

**SIGNATURE REDACTED**

ARMY   
OIC, General Services Division  
(Authorized Official)

**SIGNATURE REDACTED**

FERMINA B. MASCARPO

(Signature over printed name of Supplier)

MAY 12, 2021

Date

Funds Available

**SIGNATURE REDACTED**

JULIETA L. VILLADELREY

Chief Accountant

OBR No. 05-16101-2021-05-0342-CA

Amount ₱ 30,000.00