

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

PURCHASE ORDER

OFFICE OF THE VICE PRESIDENT

7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

Supplier BLUE CHIP MARKETING	P.O. No. 05-184-21
Address 1441 Dagupan St. Cor. Coral St., Tondo, Manila	Date 17-May-21
TIN:	Mode of Procurement: Negotiated Procurement - Small Value Procurement

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"
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Date of Delivery: See attached Annex "A"	Payment Term: 15-30 days upon receipt of complete delivery and documents
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Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
	unit	1	5	Vehicle Rental for the Delivery of Relief Goods and Care Kit Package Within Metro Manila on May 17 to 21, 2021 Within Metro Manila Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	5,000.00	25,000.00

Total Amount in Words: **Twenty Five Thousand Pesos Only** **25,000.00**

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.

Very truly yours,

SIGNATURE REDACTED
AMYDY. YEKE
OIC, General Services Division
(Authorized Official)

Conforme: 
SIGNATURE REDACTED
WILLIAM N. BATAC
(Signature over printed name of Supplier)
Date _____

Funds Available **₱ 25,000.00**
SIGNATURE REDACTED
JULIETA L. VILADELREY
Chief Accountant

OBR No: **02-102107-2021-05-03984 CA**
Amount: **₱ 25,000.00**