

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

**PURCHASE ORDER**  
OFFICE OF THE VICE PRESIDENT  
360 Dey, Bay Lina Building, Quezon Avenue, Quezon City

Supplier: **PAI TOURIST TRAVEL/ART SERVICE COOPERATIVE** P.O. No. **05-200-21**  
Date **25-May-21**  
Address: **Campana St, Taguig, Alaga City** Mode of 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   | 3         | Vehicle Rental for Baysanibon E-Ataman and Groundbreaking of Angat Buhay Projects in Naga, Camarines Sur on May 26 to June 8, 2021     | 5,000.00  | 15,000.00 |
|           | unit | 1   | 7         | June 2 to 8, 2021<br>Submitted Technical Specification and Price Quotation that form part of the Purchase Order<br>**nothing follows** | 5,000.00  | 35,000.00 |

Total Amount in Words: **Five 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.

**Very truly yours,**

**SIGNATURE REDACTED**  
AMVCSUYEME  
OIC, General Services Division  
(Authorized Official)

**SIGNATURE REDACTED**  
FERDINAND B. MASCARDO  
(Signature over printed name of Supplier)  
MAY 25, 2021  
Date

Funds Available: **See attached Annex 'A'** OBR No: **02-102114-2021-05-04391**  
Amount: **See attached Annex 'A'**

**SIGNATURE REDACTED**  
JULIETA L. VILLADELREY  
Ch. of Accountant

**SIGNATURE REDACTED**