

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: PILI TOURIST TRANSPORT SERVICE COOPERATIVE
P.O. No. 06-211-21
Date: 01-Jun-21
Mode of Procurement: Negotiated Procurement - Small Value
Address: Camation St., Triangulo, Naga City
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	3	Stakeholders in Camarines Sur on June 2 to 25, 2021	5,000.00	15,000.00
	unit	1	1	June 2 - 4, 2021	5,000.00	5,000.00
	unit	2	1	June 10 - 11, 2021	5,000.00	10,000.00
	unit	1	1	June 15, 2021	5,000.00	5,000.00
	unit	1	1	June 22, 2021	5,000.00	5,000.00
	unit	1	1	June 25, 2021	5,000.00	5,000.00
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
				"nothing follows"		
Total Amount in Words: Forty Thousand Pesos Only						40,000.00

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,
AMY V. REKE
OIC, General Services Division
(Authorized Official)

Conforme:
FERDINAND B. MASCARDO
SIGNATURE REDACTED
Date: June 1, 2021
(Signature over printed name of Supplier)

Funds Available: ₱40,000.00
OBR No.: 01-102101-2021-06-04461 CA
Amount: ₱40,000.00
Chief Accountant: JOLIEA L. VILLADELREY
SIGNATURE REDACTED