

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. 05-252-21
Address 1441 Dagupan St. cor. Coral St., Tondo, Manila	Date 15-Jun-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	1	Vehicle Rental to Accommodate OVP Operations Vehicle Requests on June 15, 2021 Within Metro Manila Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	5,000.00	5,000.00

Total Amount in Words: Fifty Thousand Pesos Only 5,000.00

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,

SIGNATURE REDACTED

AMVY V. YEKE
Chief Administrative Officer
(Authorized Official)

SIGNATURE REDACTED

Conforme: WILLIAM N. BATAC
(Signature over printed name of Supplier)

Date _____

Funds Available: BS 700,000.00
SIGNATURE REDACTED
JULIETA L. VILKADELREY
Chief Accountant

OBR No: _____
Amount: ₱ 5,000.00