

**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.D. No.: 06-281-21
Address: Camaron St., Tiligulog, Naga City	Date: 28-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	14	Vehicle Rental for E-Ataman Fieldwork in Bicol Province on June 28 to July 11, 2021 Within Camarines Sur and Bicol Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	5,000.00	70,000.00

Total Amount In Words: **Seventy Thousand Thousand Pesos Only** 70,000.00

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

AMY V. YEKE
Chief Administrative Officer
(Authorized Official)

Conforme: **FERDINAND B. MASCARDO**
(Signature over printed name of Supplier)
JUNE 28, 2021
Date

Funds Available: 70,000.00	DBR No.: 02-101 (11) - 2021-06 - 06352
SIGNATURE REDACTED JULIETA L. VILLADREY Chief Accountant	Amount: 70,000.00