

**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.: 06-289-21   |
| Address: Camalon St., Triangulo, Naga City           | Date: 30-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"                                    |
| 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   | 2         | Vehicle Rental for the Meetings with Stakeholders in Camarines Sur on June 30 and July 2, 2021<br>June 30 and July 2, 2021<br>Submitted Technical Specification and Price Quotation shall form part of the Purchase Order<br>**nothing follows** | 5,000.00  | 10,000.00 |

Total Amount in Words: Ten Thousand Thousand Pesos Only 10,000.00

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**  
AMY Y. YERE  
Chief Administrative Officer  
(Authorized Official)

Conforme: **SIGNATURE REDACTED**  
**RAMIL BALMES**  
(Signature over printed name of Supplier)  
July 2, 2021  
Date

Funds Available: **SIGNATURE REDACTED** 03 - 102101 - 2021 - 04 - 06 300 CA  
P 10,000.00

**JULIETA L. VILLADELREY**  
Chief Accountant