

Office of the Vice President
of the Philippines

PURCHASE ORDER

OFFICE OF THE VICE PRESIDENT

7th Floor, Ben-Lee Building, Quezon Avenue, Quezon City

Supplier	PILI TOURIST TRANSPORT SERVICE COOPERATIVE	P.O. No.	07-336-21
Address	Cornation St. Tangub, Naga City	Date	17-Jul-21
TIN		Mode of Procurement	High and 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	12	Vehicle Rental for Swab Cab Initiatives and Covid-19 Operations in Camarines Sur on July 18 to 29, 2021 Within Camarines Sur Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	5,000.00	60,000.00

Total Amount in Words: Sixty Thousand Thousand Pesos Only 60,000.00

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

ASHLY B. KEKE
Chief Administrative Officer
(Authorized Official)

SIGNATURE REDACTED

Conferme Ferdinand B. Mascardo
(Signature over printed name of Supplier)
17 July 2021
Date

Funds Available	₱60,000.00	O&R No.	14-101101-2001-11-18032
	SIGNATURE REDACTED	Amount	₱60,000.00
	JULIETA L. VILIADELREY Chief Accountant		