

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	BICOL AIRPORT AUV OPERATORS TRANSPORT COOPERATIVE	P.O. No.	07-347-21
Address	Airport, Cruzada, Legazpi City, Albay	Date	23-Jul-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	6	Vehicle Rental for Angat Buhay Project Monitoring on Bicol Province on July 26 to 31, 2021 Within Bicol Province Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,500.00	27,000.00

Total Amount in Words: Twenty Seven Thousand Pesos Only 27,000.00

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.

SIGNATURE REDACTED

Conforme: ELMER SALTING DIOSO
(Signature over printed name of Supplier)
30 JULY 2021
Date

Very truly yours,
SIGNATURE REDACTED

AMY Y. YEKE
Chief Administrative Officer
(Authorized Official)

Funds Available: **SIGNATURE REDACTED**

JULIETA L. VILLADELREY
Chief Accountant:

IOBR No: 02-102107-2021-07-08098 CA
Amount: 27,000.00