

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: RAMYER TRAVEL AND TOUR	P.O. No.: 07-348-21
Address: Lamdagan St., Tagbilaran City, Bohol	Date: 24-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	2	Vehicle Rental for ALK Groundwork and AB Projects Follow Through in Bohol on July 24 to 25, 2021 Tagbilaran, Bohol Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,928.00	9,856.00

Total Amount in Words: **Nine Thousand Eight Hundred Fifty Six Pesos Only** 9,856.00

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 WYEKE
Chief Administrative Officer
(Authorized Official)

SIGNATURE REDACTED

Conforms:

MARY RUIE EDUARD
(Signature over printed name of Supplier)
7/24/21
Date

Funds Available: SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: <u>02-102101-2021-07-05217-CA</u> Amount: <u>9,856.00</u>
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