

Office of the Vice President
of the Philippines

PURCHASE ORDER

OFFICE OF THE VICE PRESIDENT

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

Supplier: MTR TRAVEL SPECIALIST	P.O. No: 07-353-21
Address: Calsano Bldg. Rizal Avaroa, San Pedro District, Pagadian City, Zamboanga del Sur	Date: 26-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	2	7	Vehicle Rental for SLT Rapid Assessment and Area Project Monitoring in Mindanao on July 26 to August 1, 2021 Colobato, Iligan, Marawi, Lanao del Sur, Lanao del Norte, Cagayan de Oro, Bukidnon and Zamboanga City Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	6,428.5714285714	90,000.00

Total Amount in Words: Thirty Nine Thousand Seven Hundred Sixty Pesos Only 90,000.00

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
AMVEL YEKE
Chief Administrative Officer
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
MARVIC T. DAHUGZ
(Signature over printed name of Supplier)
7-26-21
Date

Funds Available: 40,000 -	OBR No: 02-10211-2021-07-08173 CA
SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	Amount: ₱ 90,000.00

U. P. OFFICE OF THE VICE PRESIDENT
7th Floor, Ben-Lar Building, Quezon Avenue, Quezon City