

**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 <b>MECA-JIMENEZ INC.</b>		P.O. No. <b>07-357-21</b>				
Address <b>Block 16 Lot 5 Gardenville Subdivision Barangay Tangub, Bacolod City, Negros Occidental</b>		Date <b>26-Jul-21</b>				
TIN:		Mode of Procurement: <b>Negotiated Procurement - Small Value Procurement</b>				
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: <b>See attached Annex "A"</b>		Delivery Term: <b>See attached Annex "A"</b>				
Date of Delivery: <b>See attached Annex "A"</b>		Payment Term: <b>15-30 days upon receipt of complete delivery and documents</b>				
Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
	unit	1	12	Vehicle Rental for ALK Groundwork and AB Projects Follow Through in Negros Oriental and Negros Occidental on July 28 to August 8, 2021 July 28 to August 8, 2021: Dumaguete City, Negros Oriental to Bacolod City, Negros Occidental	5,000.00	60,000.00
	unit	1	2	August 3 and 4, 2021: Bacolod City to Himamaylan and from Himamaylan to Bacolod City Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  **nothing follows**	4,250.00	8,500.00
Total Amount in Words: Sixty Eight Thousand Five Hundred Pesos Only						<b>68,500.00</b>
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, <b>SIGNATURE REDACTED</b> AMV YEKE Chief Administrative Officer (Authorized Official)		
Conforme: <b>SIGNATURE REDACTED</b> <u>MR. CARLO F. JIMENEZ</u> (Signature over printed name of Supplier) July 26, 2021 Date						
Funds Available <span style="float: right;">( 8 (77) )</span> <b>SIGNATURE REDACTED</b> <u>JULIETA L. VILLADELREY</u> Chief Accountant				OBR No: Amount: <u>02-102101-2021-07-08370 CA</u> <u>₱ 68,500.00</u>		