

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 NEWMORE TRANSPORT SERVICES Address Bik 6 Lot 9 Ph. 2 Landhieghts 3, Buntatala, Jaro, Ilo-ilo TIN: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:	P.O. No. 07-362-21 Date 28-Jul-21 Mode of Procurement: Negotiated Procurement - Small Value Procurement
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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	5	1	Vehicle Rental for AB WAVE Monitoring in Panay Provinces on July 30 and August 3, 2021 Aklan, Capiz and Iloilo Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,000.00	20,000.00

Total Amount in Words: Twenty Thousand Pesos Only 20,000.00

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

AMEN YEKE
Chief Administrative Officer
(Authorized Official)

SIGNATURE REDACTED

Conforme: ROMMEL R. ROSALES
(Signature over printed name of Supplier)
Date _____

Funds Available P 20,000.00
SIGNATURE REDACTED
JULIETA L. VILADELREY
Chief Accountant

OBR No: 02-102101-2021-07-03317 CA
Amount: P 20,000.00