

Office of the Vice President
of the Philippines

PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT
201 Esca, 10th-12th Building, Quezon Avenue, Quezon City

Supplier: MLI TOURIST TRANSPORT SERVICE COOPERATIVE		P.O. No: 07-367-21				
Address: Camaron St., Triangulo, Naga City		Date: 30-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	11	Vehicle Rental for Iriga Vaccine Express Coordination on July 30 to August 9, 2021 Within Camarines Sur Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	5,000.00	55,000.00
Total Amount in Words: Fifty Five Thousand Thousand Pesos Only						55,000.00
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.						
Conform to: SIGNATURE REDACTED <u>FERDINAND B. MASAYLO</u> (Signature over printed name of Supplier) <u>July 30, 2021</u> Date				Very truly yours, SIGNATURE REDACTED AMY V. YERE Chief Administrative Officer (Authorized Official)		
Funds Available: 55,000.00		SIGNATURE REDACTED JOLIETA L. VILLADELREY Chief Accountant		OER No Amount: <u>AP-0001-01-08325</u> <u>55,000.00</u>		