

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: MTR TRAVEL SPECIALIST	P.O. No.: 08-371-21
Address: Gaisano Bldg. Rizal Avenue, San Pedro District, Pagadian City, Zamboanga del Sur	Date: 02-Aug-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
				Vehicle Rental for SLT Rapid Assessment and Area Project Monitoring in Zamboanga City, and Basilan on August 2 to 5, 2021		
	unit	1	2	August 2 & 5, 2021	6,964.00	13,928.00
	unit	2	2	August 3 to 4, 2021	6,964.00	27,856.00
	unit	1	1	August 5, 2021	6,964.00	6,964.00
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**		

Total Amount in Words: **Forty Eight Thousand Seven Hundred Forty Eight Pesos Only** **48,748.00**

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 VILLADELREY
Chief Administrative Officer
(Authorized Official)

SIGNATURE REDACTED

Conforme:

MARCUS T. MAINEZ

(Signature over printed name of Supplier)

July 21, 2021

Date

Funds Available

₱ 48,748.00

SIGNATURE REDACTED

JULIETA L. VILLADELREY

Chief Accountant

OBR No:
Amount:
