

**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	JS PLACIDO TRAVEL AND TOURS	P.O. No.	08-374-21
		Date	03-Aug-21
Address	B35 L8 Brgy., San Martin I, District 2, San Jose Del Monte	Mode of Procurement:	Negotiated Procurement - Small Value Procurement
TIN:			

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"
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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
				Vehicle Rental for Meetings with Stakeholders in Oriental Mindoro, Occidental Mindoro and Marinduque on August 3 to 12, 2021		
	unit	1	1	August 3, 2021	6,000.00	6,000.00
	unit	1	10	August 3 to 12, 2021	4,800.00	48,000.00
	unit	1	1	August 12, 2021	6,000.00	6,000.00
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
				**nothing follows**		

Total Amount in Words: Sixty Thousand Pesos Only 60,000.00

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**

AMVYVYEKE  
Chief Administrative Officer  
(Authorized Official)

Conforme: **SIGNATURE REDACTED**  
Joan S. Placido  
(Signature over printed name of Supplier)  
03, August 2021  
Date

Funds Available: **SIGNATURE REDACTED**  
JULIETA L. VILLADELREY  
for Chief Accountant

OBR No: 02-102101-2021-05-08498 CH  
Amount: ₱60,000.00