Office of the Vice President of the Philippines

PURCHASE ORDER

OFFICE OF THE VICE PRESIDENT

7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

Supplier	**JS Placido Travel and Tours**	P.O. No.	**08-376-21**
		Date	08/04/2021
Address	B35 L8 Brgy., San Martin I, District 2, San Jose Del Monte, Bulacan	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"
Date of Delivery :	See attached Annex "A"	Payment Term:	15 - 30 calendar days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Vehicle Rental for Delivery of Relief Packs for COVID-19 Resposne Operation in Zambales on August 6, 2021		
	unit	1	August 6, 2021- Quezon City-Iba, Zambales-Quezon City ** nothing follows**	8,500.00	8,500.00
Total Amount in Words: Eight Thousand Five Hundred Pesos Only					8,500.00

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 every day of delay shall be imposed.

Very truly yours,

SIGNATURE REDACTED

AMVY V. YEKE-A

Chief Administrative Officer

(Authorized Official)

Conforme:

SIGNATURE REDACTED

Joan S. Placido

(Signature over printed name of Supplier)

06, August 2021

Date

Funds Available	₱8,500.-	OBR No:	02-101101-2021-08-08673
SIGNATURE REDACTED		Amount:	₱8,500.00
JULIETA L. VILLADELREY			
Chief Accountant			