

**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 <b>NEWMORE TRANSPORT SERVICES</b>  Address Blk. 6 Lot 9 Ph. 2 Landheights 3, Buntatala, Jaro, Iloilo City  TIN:	P.O. No. <b>08-388-21</b> Date <b>06-Aug-21</b> Mode of Procurement: <b>Negotiated Procurement - Small Value Procurement</b>
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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
	unit	1	8	<b>Vehicle Rental for Project Assessment and Groundwork in Panay Province on August 6 to 13, 2021</b>  Iloilo, Antique, Akalan, Capiz and Guimaras  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  **nothing follows**	4,000.00	32,000.00

Total Amount in Words: Thirty Two Thousand Pesos Only **32,000.00**

**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**  
 AMY O. YEKE  
 Chief Administrative Officer  
 (Authorized Official)

Conforme: **RODRIGO RODRIGUEZ**  
 (Signature over printed name of Supplier)  
 08/18/21  
 Date

Funds Available <span style="float: right; color: blue;">P32,000.00</span> <b>SIGNATURE REDACTED</b> JULIETA L. VIKLADRELREY Chief Accountant	OBR No: <u>02-102101-2021-08-08851 CA</u> Amount: <u>32,000.00</u>
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