

**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 Address Blk 35 Lot 8 San Martin, District 2, San Jose Del Monte TIN:	P.O. No. 08-394-21 Date 09-Aug-21 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	3	Vehicle Rental for SLT Follow Through and Grounwork and AB WAVE Monitoring in Zambales on August 10 to 12, 2021 August 10 to 12 Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	6,000.00	18,000.00

Total Amount in Words: Eighteen Thousand Pesos Only **18,000.00**

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
 AMVY V. YEKE
 Chief Administrative Officer
 (Authorized Official)

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

Funds Available <i>P 18,000.-</i> SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: <u>02-101101-2021-08-08927-CA</u> Amount: <u>P18,000.00</u>
---	--