

**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.	08-398-21
Address	Gaisano Bldg. Rizal Avenue, San Pedro District, Pagadian City, Zamboanga del Sur	Date	09-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
	unit	1	2	Vehicle Rental for the SLT Rapid Assessment and Area Project Monitoring in Zamboanga to Cotabato City on August 9 to 10, 2021 Zamboanga and Cotabato Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	7,560.00	15,120.00

Total Amount in Words: Fifteen Thousand One Hundred Twenty Pesos Only 15,120.00

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

AMVP *[Signature]*
Chief Administrative Officer
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
MARVIC *1.0/6/21/21*
(Signature over printed name of Supplier)
Aug. 9, 2021
Date

Funds Available **SIGNATURE REDACTED** 120.-
JULIETA L. VILLADELREY
JLV Chief Accountant

OBR No. *01-107961-2021-04-02970* CA
Amount: 15,120.00