

**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: PILI TOURIST TRANSPORT SERVICE COOPERATIVE	P.O. No.: 08-417-21
Address: Carnation St., Triangulo, Naga City	Date: 16-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"
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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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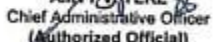
Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
	unit	1	1	Vehicle Rental for Omasenso sa Kabuhayan Meeting in Libmanan, SLT Groundwork in Cabusao and Angat Buhay Village in Lupi on August 16, 2021 Within Camarines Sur Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	5,000.00	5,000.00

Total Amount in Words: Five Thousand Pesos Only 5,000.00

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 every day of delay shall be imposed.

Very truly yours,

SIGNATURE REDACTED


 Chief Administrative Officer
 (Authorized Official)

Confor **SIGNATURE REDACTED**
FERDINAND B. MASCARDO
 (Signature over printed name of Supplier)
Aug. 16, 2021
 Date

Funds Available	SIGNATURE REDACTED JULIETA V. VILADELREY Chief Accountant	IR No: nount: <u>02-101101-2021-09380-CA</u> <u>P5,000.00</u>
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