

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 BLUE CHIP MARKETING	P.O. No. 08-418-21
Address 1441 Dagupan St. cor. Coral St., Tondo, Manila	Date 17-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	1	Vehicle Rental for Delivery of Relief Packs for CoronaVirus Disease (COVID-19) Response Operation in Zambales on August 17, 2021 August 17, 2021 Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	6,000.00	6,000.00

Total Amount in Words: **Six Thousand Pesos Only** **6,000.00**

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.

Conforms: SIGNATURE REDACTED _____ William N. Batac (Signature over printed name of Supplier) _____ Date	Very truly yours, SIGNATURE REDACTED AMY D. XEKE-J Chief Administrative Officer (Authorized Official)
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Funds Available P6,000.- SIGNATURE REDACTED JULIETA L. VILADELREY Chief Accountant	OBR No: <u>22-10101-2021-08-04536</u> Amount: <u>P 6,000.00</u>
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