

**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 B35 L8 Brgy., San Martin I, District 2, San Jose Del Monte TIN:	P.O. No. 08-419-21 Date 17-Aug-21 Mode of Procurement: Negotiated Procurement - Small Value Procurement
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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"
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
				"Vehicle Rental for AB Projects Monitoring and SLT Groundwork in Laguna and Quezon on August 18 to 21, 2021"		
	unit	1	1	August 18, 2021	6,168.00	6,168.00
	unit	1	1	August 19, 2021	6,168.00	6,168.00
	unit	1	1	August 20, 2021	6,168.00	6,168.00
	unit	1	1	August 21, 2021	6,168.00	6,168.00
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
				nothing follows		

Total Amount in Words: Twenty Four Thousand Six Hundred Seventy Two Pesos Only **24,672.00**

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)

SIGNATURE REDACTED

Conforme: Joan S. Placido
(Signature over printed name of Supplier)
17, August 2021
Date

Funds Available ₱ 24,672.00
SIGNATURE REDACTED
JULIETA L. VILLADELREY
Chief Accountant

OBR No: 02-101101-2021-08-09534-CA
Amount: P24,672.00