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	BAGUIO CITY TOURIST TRANSPORT COOPERATIVE	P.O. No.	08-422-21
		Date	18-Aug-21
Address	#247, Kennon Road, Camp 7, Baguio City	Mode of Procurement:	Negotiated Procurement - Small Value Procurement
TIN:			

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 Metings with Stakeholders in Pangasinan on August 19 to 21, 2021		
	unit	1	1	August 19, 2021	5,000.00	5,000.00
	unit	1	1	August 20, 2021	5,000.00	5,000.00
	unit	1	1	August 21, 2021	5,000.00	5,000.00
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
				nothing follows		

Total Amount in Words: Fifteen Thousand Pesos Only

15,000.00

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 VAYEKE
Chief Administrative Officer
(Authorized Official)

Conforme:

SIGNATURE REDACTED

JOSE R. MATALGANP
(Signature over printed name of Supplier)

_____
Date

Funds Available	OBR No:	02-101101-2021-08-09641
SIGNATURE REDACTED ₱15,000.0	Amount:	P15,000.00
JULIETA L. VILLADELREY Chief-Accountant		