

**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 Address 1441 Dagupan St. cor. Coral St., Tondo, Manila TIN:	P.O. No. 08-430-21 Date 20-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"
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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 Delivery of Relief Packs to Fire Victims in Rizal on August 20, 2021 August 20, 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.

Very truly yours,

SIGNATURE REDACTED
 AMVY V. YEKE
 Chief Administrative Officer
 (Authorized Official)

Conforme: **SIGNATURE REDACTED**
 William N. Batac
 (Signature over printed name of Supplier)

_____ Date _____

Funds Available <i>6,000.00</i> <div style="text-align: center;"> <p>SIGNATURE REDACTED JULIETA L. VILADELREY Chief Accountant</p> </div>	OBR No: 02-101101-2021-08-09704 Amount: <u>P6,000.00</u>
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