

**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. 08-432-21 Date 24-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
	unit	1	4	Vehicle Rental for Community Visit, Groundwork and SLT Follow-Through in Pampanga and Nueva Ecija on August 24 to 27, 2021 August 24 to 27, 2021 Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	5,168.00	20,672.00

Total Amount in Words: Twenty Thousand Six Hundred Seventy Two Pesos Only **20,672.00**

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
ARMY TR. YERE
 Chief Administrative Officer
 (Authorized Official)

Conforme: **SIGNATURE REDACTED**
 Joan S. Placido
 (Signature over printed name of Supplier)
24 August 2021
 Date

Funds Available SIGNATURE REDACTED JULIETA L. VILADELREY Chief Accountant	OBR No: 02-101101-2021-08-09901 amount: P20,672.00
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