

**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	P.O. No. 08-438-21 ✓
Address B35 L8 Brgy., San Martin I, District 2, San Jose Del Monte	Date 26-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
				Vehicle Rental for Meetings with Stakeholders in Rizal on August 27 to 31, 2021		
	unit	1	1	August 27, 2021	4,168.00	4,168.00
	unit	1	1	August 28, 2021	4,168.00	4,168.00
	unit	1	1	August 29, 2021	4,168.00	4,168.00
	unit	1	1	August 30, 2021	4,168.00	4,168.00
	unit	1	1	August 31, 2021	4,168.00	4,168.00
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
				nothing follows		

Total Amount in Words: Twenty Thousand Eight Hundred Forty Pesos Only **20,840.00**

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

AMV WYEKE ✍
Chief Administrative Officer
(Authorized Official)

Conforme: _____
(Signature over printed name of Supplier)
Date _____

Funds Available ₱ 20,840.00	OBR No: 02-101101-2021-08-10107
SIGNATURE REDACTED JULIETA L. VILADELREY Chief Accountant	Amount: <u>P20,840.00</u>