

**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. 08-439-21 Date 26-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 SLT Groundwork and Needs Assessment on CSOs in Quezon Province on August 29 to September 1, 2021 Within Metro Manila Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	6,168.00	24,672.00

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


AMV Y. YEKE
 Chief Administrative Officer
 (Authorized Official)

Conforme:

_____ (Signature over printed name of Supplier)

_____ Date

Funds Available P24,672.- <div style="text-align: center;"> SIGNATURE REDACTED JULIETA L. VILLADELREY  Chief Accountant </div>	OBR No: 02-101101-2021-08-10108 Amount: <u>P24,672.00</u>
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