

**Office of the Vice President
of the Philippines**

**PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT
7th Floor, Box-Lex Building, Quezon Avenue, Quezon City**

Supplier: MTR TRAVEL SPECIALIST	P.O. No.: 08-448-21
Address: Castroo Bldg. Road Avenue, San Pedro District, Pagadian City, Zamboanga del Sur	Date: 27-Aug-21
TIN:	Mode of Procurement: Regulated Procurement - Small Value Procurement

Government
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
				Vehicle Rental for Angat Buhay Project Monitoring in Southern Mindanao on August 29 to September 8, 2021		
	unit	1	1	August 29, 2021	7,200.00	7,200.00
	unit	2	1	August 30, 2021	7,200.00	14,400.00
	unit	1	1	August 31, 2021	7,200.00	7,200.00
	unit	1	1	September 1, 2021	7,200.00	7,200.00
	unit	1	1	September 2, 2021	7,200.00	7,200.00
	unit	1	5	September 3 to 7, 2021	7,200.00	36,000.00
	unit	1	1	September 8, 2021	7,200.00	7,200.00
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
				nothing follows		

Total Amount in Words: **Eight Six Thousand Four Hundred Forty Pesos Only** **86,400.00**

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 every day of delay shall be imposed.

SIGNATURE REDACTED

AMY D. YEKE
Chief Administrative Officer
(Authorized Official)

SIGNATURE REDACTED

Conforms: MANIC T. RAHOC
(Signature over printed name of Supplier)
9-3-21
Date

Funds Available **SIGNATURE REDACTED**
JULIETA L. VILLADELREY
Chief Accountant

OBR No. **02-101101-2021-08-10190**
Amount: P86,400.00