

**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: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:	P.O. No. 08-449-21 Date 31-Aug-21 Mode of Procurement: Negotiated Procurement - Small Value Procurement
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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	2	4	Vehicle Rental within Metro Manila on August 31 to September 3, 2021 within Metro Manila Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	3,150.00	25,200.00

Total Amount in Words: Twenty Five Thousand Two Hundred Pesos Only 25,200.00

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 L. YRENEY
Chief Administrative Officer
(Authorized Official)

SIGNATURE REDACTED

Conforme: Joan S. Placido
(Signature over printed name of Supplier)
31 August 2021
Date

Funds Available SIGNATURE REDACTED <u>JULIETA L. VILLADELREY</u> Chief Accountant	ORR No: 02-101101-2021-08-10237 Amount: P25,200.00
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