

**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.	<b>09-455-21</b>
Address	B35 L8 Brgy., San Martin I, District 2, San Jose Del Monte	Date	03-Sep-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	Frequency	Description	Unit Cost	Amount
			Vehicle Rental within Luzon Area for Various OVP Operations for the Period of September to December 2021		
			Lot 1: From Quezon City to Metro Manila and Other Areas with the NCR Plus Bubble and Vice Versa		
	unit	45	Metro Manila	3,150.00	141,750.00
	unit	25	Rizal	4,500.00	112,500.00
	unit	50	Bataan, Bulacan, Batangas, Laguna and Cavite	5,000.00	250,000.00
			Lot 2: From Quezon City and Other Luzon Area		
	unit	5	Nueva Ecija	5,000.00	25,000.00
	unit	10	Quezon	5,000.00	50,000.00
	unit	5	Pangasinan, Zambales	6,000.00	30,000.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			**nothing follows**		

Total Amount in Words: Six Hundred Nine Thousand Two Hundred Fifty Pesos Only 609,250.00

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**

AMVY V. YEKE  
Chief Administrative Officer  
(Authorized Official)

**SIGNATURE REDACTED**

Conforme: Joan S. Placido  
(Signature over printed name of Supplier)  
03, Sep 2021  
Date

Funds Available	<b>SIGNATURE REDACTED</b>	OBR No:	02-10101-2021-09-12550
	JULIETA L. VILLADELREY Chief Accountant	Amount:	₱ 609,250.00