

**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	R AND A TRAVEL AND TOURS	P.O. No.	09-456-21
Address	Dahlia Street, Calapan City, Oriental Mindoro	Date	06-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"
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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
	unit	1	10	Vehicle Rental within Luzon Area for Various OVP Operations for the Period of September to December, 2021 Lot 3: Within Mindoro Province Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	5,000.00	50,000.00

Total Amount in Words: Fifty Thousand Pesos Only 50,000.00

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 X. YEKE *ts*
Chief Administrative Officer
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
AIZA C. SAPICO
(Signature over printed name of Supplier)

Date _____

Funds Available	SIGNATURE REDACTED JULIETA V. VILADELREY <i>for</i> Chief Accountant	OBR No: <u>07-101101-2021-09-10570</u> Amount: <u>P 50,000.00</u>
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