

Office of the Vice President
of the Philippines

PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT
7th Floor, Ben-Ler Building, Quezon Avenue, Quezon City

Supplier: PILI TOURIST TRANSPORT SERVICE COOPERATIVE	P.O. No. 09-462-21
Address: Camalon St., Triangulo, Naga City	Date: 08-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	50	Vehicle Rental within Luzon Area for Various OVP Operations for the Period of September to December, 2021 Lot 4: Within Bicol Province Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,400.00	220,000.00

Total Amount in Words: Two Hundred Twenty Thousand Pesos Only 220,000.00

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
Chief Administrative Officer
(Authorized Official)

Conforms: **SIGNATURE REDACTED**
Ferdinando B. Mascadod
(Signature over printed name of Supplier)

Date _____

Funds Available	SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	DBR No. / Amount: <u>01-10441-2021-09-1007</u> <u>₱ 220,000.00</u>
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