

Office of the Vice President
of the Philippines

COMMISSION ON AUDIT
Office of the Vice President

RECEIVED BY

03/17/2021
DATE

PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT

7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

Supplier	BENNCH TRANSPORT SERVICES	P.O. No.	03-104-21
Address	Barangay North San Jose, Molo, Iloilo City	Date	16-Mar-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	Qty	Frequency	Description	Unit Cost	Amount
	unit	1	4	Vehicle Rental for Ahon Laylayan Koalisyon Sectors Needs Assessment in Region VI on March 17 to 20, 2021 March 17 - 20, 2021: Iloilo, Akalan and Capiz Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,800.00	19,200.00

Total Amount in Words: Nineteen Thousand Two Hundred Pesos Only 19,200.00

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

AMVVA YEKE
OIC, General Services Division
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
BENNETT CALA
(Signature over printed name of Supplier)

Date _____

Funds Available ₱ 19,200.00
SIGNATURE REDACTED
JULIETA L. VILLADELREY
Chief Accountant

OBR No: 02-109107-2021-03-01833
Amount: ₱ 19,200.00