

**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	PLI TOURIST TRANSPORT SERVICES COOPERATIVE	P.O. No.	03-106-21
Address	Canatuan St., Taguig, Naga City	Date	17-Mar-21
TIN:		Mode of Procurement	Regulated 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	5	Vehicle Rental for Site Visit to Aagat Bulhay Projects in Bicol Province on March 18 to 23, 2021 Carmanes Sur: Sulina - Catabanga - Buhil - Pill Albay: Curnobatan Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	5,000.00	30,000.00	

Total Amount in Words: Thirty Thousand Pesos Only

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,

Conforms.

FREDY NAYID / RALID MASCARDO
(Signature over printed name of Supplier)
March 18, 2021
Date

SIGNATURE REDACTED

OIC, General Services Division
(Authorized Official)

SIGNATURE REDACTED

Funds Available

ORR No.

SIGNATURE REDACTED

JULIETA V. VILDEGREY
Chief Accountant

March 17, 2021
30,000.00