

**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	MECA-JIMENEZ INC.	P.O. No.	06-262-21
Address	Blk 16 Lot 5 Gardenville Subdivision Barangay Tangub, Bacolod City, Negros Occidental	Date	21-Jun-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	3	Vehicle Rental for Sustainable Livelihood Training Groundwork in Negross Occidental on June 23 to 25, 2021 Within Negross Occidental Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,500.00	13,500.00

Total Amount in Words: Thirteen Thousand Five Hundred Pesos Only 13,500.00

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 YEKE  
Chief Administrative Officer  
(Authorized Official)

**SIGNATURE REDACTED**

Conforme: JIMENEZ, CARLO  
(Signature over printed name of Supplier)

Date

Funds Available	₱ 13,500.00	OBR No:	02-102101-2021-06-06053 CA
	<b>SIGNATURE REDACTED</b>	Amount:	₱ 13,500.00
	JULIETA L. VILADELREY Chief Accountant		