

**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 Address Araneta Street, Corner Alijis Road, Singang, Bacolod City TIN:	P.O. No. 08-393-21 Date 09-Aug-21 Mode of Procurement: Negotiated Procurement - Small Value Procurement
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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	8	Vehicle Rental for ALK Groundwork and AB Projects Follow Through in Dumaguete, Negros Oriental, Bacolod and Negros Occidental on August 9 to 16, 2021 Dumaguete, Negros Oriental, Bacolod and Negros Occidental Submitted Technical Specification and Price Quotation shall form part of the Purchase Order <p style="text-align: center;">**nothing follows**</p>	5,000.00	40,000.00

Total Amount in Words: Forty Thousand Pesos Only 40,000.00

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 V. YEKE
Chief Administrative Officer
(Authorized Official)

SIGNATURE REDACTED

Conforme: CARLO F. JIMENEZ
MECA-Jimenez Inc.
(Signature over printed name of Supplier)

Date _____

Funds Available P 40,000.00

SIGNATURE REDACTED
JULIETA E. VILKADREY
Chief Accountant

OBR No: 02-10101-2021-08-08926-CA
Amount: P40,000.00