

**Office of the Vice President  
of the Philippines**

**PURCHASE ORDER  
OFFICE OF THE VICE PRESIDENT**

7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

Supplier <b>UBE EXPRESS, INC.</b>  Address     3rd Floor, Cargohaus Bldg., Brgy. Vitalez, NAIA Complex, Parañaque City  TIN:	P.O. No. <b>08-399-21</b>  Date             August 10, 2021  Mode of Procurement:    Negotiated Procurement - Emergency Cases
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Delivery Term:             Please see attached Schedule of Requirements
Date of Delivery :	Payment Term:            15 - 30 days upon completion of service and receipt of complete documents

Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
	unit	3	2	Bus Rental for OVP Vaccine Express  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  ** nothing follows*	10,304.00	61,824.00

Total Amount in Words: Sixty One Thousand Eight Hundred Twenty Four Pesos Only 61,824.00

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 every day of delay shall be imposed.

Very truly yours,

**SIGNATURE REDACTED**  
**AMV VYEKE**  
 Chief Administrative Officer  
 (Authorized Official)

Conforme: **SIGNATURE REDACTED**  
 (Signature over printed name of Supplier)  
 Date: 8/11/2021

Funds Available: P= 61,824.-  
**SIGNATURE REDACTED**  
 JULIETA L. VILADELREY  
 Chief Accountant

OBR No: 02-101101-2021-08-09045  
 Amount: P61,824.00