

**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	STACEY DAWN VAN RENTAL AND HAULING SERVICES	P.O. No.	03-031-20
Address	# 2 Baldon Apt., San Juan 1 Lapanan, Cagayan De Oro City	Date	03/02/2020
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:

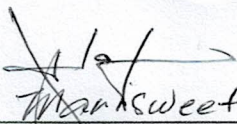
Place of Delivery:	See attached Technical Specification	Delivery Term:	See attached Technical Specification
Date of Delivery :		Payment Term:	15 - 30 days upon receipt of complete delivery and documents

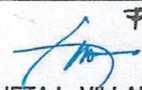
Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Vehicle rental for the following itinerary:		
	unit	1	March 5, 2020, Bukidnon Cagayan de Oro - Bukidnon - Cagayan de Oro	5,000.00	5,000.00
	unit	2	March 6, 2020, Marawi - Cagayan de Oro	5,000.00	10,000.00
	unit	2	March 9, 2020, Cagayan de Oro - Marawi	5,000.00	10,000.00
Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order					
** nothing follows*					

Total Amount in Words: Twenty Five Thousand Pesos Only 25,000.00

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 every day of delay shall be imposed.

Very truly yours,

MA. CARMELITA S. WARREN
Chief Administrative Officer
(Authorized Official)

Conforme: 
Alaba M. Mansweet Ciliboto
(Signature over printed name of Supplier)
3-5-20
Date

Funds Available	 JULIETA L. VILLADELREY Chief Accountant	OBR No:	02-107167-2020-03-00576
		Amount:	₱ 25,000.00