

Office of the Vice President of the Philippines				COMMISSION ON AUDIT Office of the Vice President RECEIVED BY <u>1-19-2021</u> DATE		
PURCHASE ORDER OFFICE OF THE VICE PRESIDENT 7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City						
Supplier	VENTOURS TRANSPORT SERVICES			P.O. No.	01-008-21	
Address	B5 L10 Phe-1 R. Palma St. Georgetown Heights Molino 4, Bacoor Cavite			Date	13-Jan-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: Please see attached Technical Specifications "Annex A"				Delivery Term:	Please see attached Technical Specifications "Annex A"	
Date of Delivery :				Payment Term:	15-30 days calendar days upon completion of service and submission of complete documents	
Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
	unit	1	5	Vehicle Rental for Training Organized for the Kamuning Toda Drivers January, 15, 18, 21, 26 & 27 Pick up point: Kamuning Public Market Drop off point: People's Hall, Quezon City Submitted Technical Specification and Price **nothing follows**	5,000.00	25,000.00
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 everyday of delay shall be imposed.						
SIGNATURE REDACTED Conforme: <u>NEMENCIO VENTURA</u> (Signature over printed name of Supplier) _____ Date				Very truly yours, SIGNATURE REDACTED MA. CARMELITA S. WARREN Chief Administrative Officer (Authorized Official)		
Funds Available <u>₱ 25,000.00</u> SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant				OBR No: <u>02-107101-2021-01-00051</u> Amount: <u>₱ 25,000.00</u>		