

**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 <b>VENTOURS TRANSPORT SERVICES</b>  Address <b>B5 L10 Phs-1 R. Palma St. Georgetown Heights Molino 4, Bacoor Cavite</b>  TIN:	P.O. No. <b>01-017-21</b>  Date <b>21-Jan-21</b>  Mode of Procurement: <b>Negotiated Procurement - Small Value Procurement</b>
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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"
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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
				<b>Vehicle Rental for Pick Up and Delivery of ALTPPE Materials</b>		
	unit	1	1	1/25/2021; Nueva Ecija and Valenzuela City	8,500.00	8,500.00
	unit	1	1	1/26/2021; Silang, Cavite and Tondo Manila	6,000.00	6,000.00
	unit	1	1	1/27/2021; Sto. Tomas Batangas and Calamba, Laguna	6,500.00	6,500.00
	unit	1	1	1/28/2021; Silang, Cavite and Tondo, Manila	6,000.00	6,000.00
	unit	1	1	1/29/2021; Nueva Ecija and Valenzuela City	8,500.00	8,500.00
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
				**nothing follows**		

Total Amount in Words: Thirty Five Thousand Five Hundred Pesos Only **35,500.00**

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**

AMY Y. YEKE  
OIC, General Services Division  
(Authorized Official)

Conforme:

**SIGNATURE REDACTED**

**NEMENCIO M. VENTURINA**

(Signature over printed name of Supplier)

Date

Funds Available <span style="float: right;"><i>35,500.00</i></span> <b>SIGNATURE REDACTED</b> JULIETA L. VILLADELREY Chief Accountant	OBR No: <i>OR-10101-2021-01-00329</i> amount: <i>35,500.00</i>
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