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COMMISSION ON AUDIT  
Office of the Vice President

RECEIVED BY  
02/10/21  
DATE

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 | ZTS RENT A CAR CORPORATION                  | P.O. No.             | 01-031-21  |
| Address  | Diversion Road, Dungan A, Jaro, Iloilo City | Date                 | 29-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: 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   | 9         | Vehicle Rental for Projects Assessment and Groundwork in Iloilo on January 31 to February 8, 2021<br>January 31 to February 8, 2021 - Iloilo Province<br><br>Submitted Technical Specification and Price Quotation shall form part of the Purchase Order<br><br>**nothing follows** | 4,444.44  | 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 every day of delay shall be imposed.

Very truly yours,

**SIGNATURE REDACTED**

AMV Y YEKE  
OIC, General Services Division  
(Authorized Official)

Conforme: JOY TAMAYO  
(Signature over printed name of Supplier)

Date

|                 |   |         |                         |
|-----------------|---|---------|-------------------------|
| Funds Available | <b>SIGNATURE REDACTED</b><br>JULIETA L. MC LADELREY<br>Chief Accountant | OBR No: | 02-167157-2021-02-00523 |
|                 |   | Amount: | ₱ 40,000.00             |