

**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	VENTOURS TRANSPORT SERVICES	P.O. No.	01-033-21
Address	B5 L10 Phs-1 R. Palma St. Georgetown Heights Molino 4, Bacoor Cavite	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	2	1	Vehicle Rental for Use of Advance Team in Bulacan on February 4, 2021 February 4, 2021 Quezon City – Pandi – Hagonoy – Malolos – Quezon City Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	5,000.00	10,000.00

Total Amount in Words: Ten Thousand Pesos Only 10,000.00

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.

Very truly yours,

SIGNATURE REDACTED

AMVYM. YEKE

OIC, General Services Division
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
NEMENCIO M. VENTURINA
 (Signature over printed name of Supplier)
February 4, 2021
 Date

Funds Available P 10,000.00
SIGNATURE REDACTED
JULIETA L. VILLADELREY
 Chief Accountant

OBR No: 02-10107-0001-02-00524
 Amount: P 10,000.00