

COMMISSION ON AUDIT
Office of the Vice President

RECEIVED BY
02/14/21
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	VENTOURS TRANSPORT SERVICES	P.O. No.	02-041-21
Address	B5-L10 Phase-1 R. Palma St. Georgetown Heights Molino, Bacoar, Cavite	Date	03-Feb-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	1	Vehicle Rental for Ahon Laylayan Koalisyon Orientation and Discussion in Rizal on February 5, 2021 February 5, 2021: Binangonan, Rizal Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	5,000.00	5,000.00

Total Amount in Words: Six Thousand Eight Hundred Fifty Pesos Only 5,000.00

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

AMV M. YEKE
OIC, General Services Division
(Authorized Official)

SIGNATURE REDACTED

Conforme: NEMENCIO M. VENTURINA
(Signature over printed name of Supplier)

Date

Funds Available // ₱ 5,000.-

SIGNATURE REDACTED

JULIETA L. VILLADELREY
Chief Accountant

OBR No: 02-10110-2021-02-00600
Amount: ₱ 5,000.-