

**Office of the Vice President  
of the Philippines**

**PURCHASE ORDER**  
OFFICE OF THE VICE PRESIDENT  
7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

Supplier: VENTOURS TRANSPORT SERVICES  Address: B5 L10 Phase 1R.Palma St., Georgetown Heights, Molino 4, Bacoor, Cavite  TIN:	P.O. No.: 02-053-21 Date: 2/9/2021  Mode of Procurement: Negotiated Procurement - Small Value Procurement
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Quezon City	Delivery Term: Please see the attached Annex "A"
Date of Delivery :	Payment Term: 15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Vehicle Rental for Groundwork in Bulacan on February 10, 2021		
	unit	1	Vehicle Rental A	5,000.00	5,000.00
	unit	1	Vehicle Rental B	5,000.00	5,000.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order " nothing follows*"					

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 every day of delay shall be imposed.

Very truly yours.

**SIGNATURE REDACTED**

AMW YEKE  
OIC, General Services Division  
6(Authorized Official)

Conforme: **SIGNATURE REDACTED**  
NEMENCIO M. VENTURINA  
  
(Signature over printed name of Supplier)  
February 9, 2021  
Date

Funds Available  <b>SIGNATURE REDACTED</b> JULIETA L. VADELREY Chief Accountant	OBR No: Amount: $\frac{0}{10}$ Mi' ^- wN-0l-0o] [fi / ^
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