

Office of the Vice President
of the Philippines

COMMISSION ON AUDIT
Office of the Vice President

Ylac
RECEIVED BY

2-22-2021

DATE

PURCHASE ORDER

OFFICE OF THE VICE PRESIDENT

7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

Supplier	VENTOURS TRANSPORT SERVICES	P.O. No.	02-055-21
Address	B5 L10 Phs-1 R. Palma St. Georgetown Heights Molino 4, Bacoor Cavite	Date	09-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 TrabaHOPE Groundwork in Rizal on February 11, 2021 February 11, 2021 Quezon City — Jala-Jala, Rizal — Quezon City Submitted Technical Specification and Price Quotation shall form part of the Purchase Order "nothing follows**"	s,000.00	5,000.00

Total Amount in Words: Five Thousand 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

AM... YEKE
OIC, General Services Division
(Authorized Official)

Conforme:

SIGNATURE REDACTED

NEMENCIO M. VENTURINA

(Signature over printed name of Supplier)

February 9, 2021

Date

Funds Available	₱ 5,000.00	OBR No:	02-1010-0001-02-06839
	SIGNATURE REDACTED	Amount:	₱ 5,000.00
	JULIETA L. VILLALBA Chief Accountant		