

Office of the Vice President

COMMISSION ON AUDIT
Office of the Vice President

RECEIVED BY
02/24/2021
DATE

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

Supplier VENTOURS TRANSPORT SERVICES Address BS L10 Phase 1 R.Palma St., Georgetown Heights, Molino 4, Bacoor, Cavite TIN:	P.O. No. 02-062-21 Date 02/17/2021 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	Frequency	Description	Unit Cost	Amount
	unit	1	1 day	Vehicle Rental for SLT Groundwork in Bulacan on February 18, 2021 Vehicle Rental 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: 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 every day of delay shall be imposed.

Very truly yours,

SIGNATURE REDACTED

AQVY YEKE
OIC, General Service Division
"(Authorized Official)"

Conforme:

SIGNATURE REDACTED

NEMENCIO M. VENTURINA
(Signature over printed name of Supplier)
February 18, 2021
Date

Funds Available **SIGNATURE REDACTED**
JULIETA ADLADDELREY
Chief Accountant

OBR No: 02-101101-2021- 02-01035
Amount: ₱ 5,000.00