

COMMISSION ON AUDIT
Office of the Vice President

RECEIVED BY

02/09/2021
DATE

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 | P.O. No. | 02-070-21 |
| Address | B5 L10 Phase 1 R.Palma St., Georgetown Heights, Molino 4, Bacoor, Cavite | Date | 02/22/2021 |
| 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: | 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 | 2 | Vehicle rental for Community Kitchen Groundwork on February 23-24, 2021 Vehicle Rental 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 every day of delay shall be imposed.

Very truly yours,

SIGNATURE REDACTED

AMV V. YEKE
OIC, General Service Division
(Authorized Official)

SIGNATURE REDACTED

Conforme: **NEMENCIO M. VENTURINA**
(Signature over printed name of Supplier)
February 22, 2021
Date

| | | | |
|-----------------|---|---------|-------------------------|
| Funds Available | SIGNATURE REDACTED JULIETA K. VILLADELREY Chief Accountant | OBR No: | 02-101101-2021-02-01143 |
| | | Amount: | ₱ 10,000.00 |