

**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 Address B5-L10 Phase-1 R. Palma St. Georgetown Heights Molino, Bacoor, Cavite TIN:	P.O. No. 02-070A-21 Date 23-Feb-21 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: See attached Annex "A"	Delivery Term: See attached Annex "A"
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Date of Delivery: See attached Annex "A"	Payment Term: 15-30 days upon receipt of complete delivery and documents
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Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
				Vehicle Rental for SLT Field Work Follow Through and TrabaHOPE Courtesy Call in Laguna on February 24, 2021		
	unit	1	1	February 24, 2021: Quezon City - Sta. Cruz, Laguna - Quezon City	6,000.00	6,000.00
	unit	1	1	February 24, 2021: Quezon City - Calauan, Calamba, Cabuyao and Biñan, Laguna -	7,000.00	7,000.00
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**		

Total Amount in Words: Thirteen Thousand Pesos Only **13,000.00**

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

AMVY YEKE

OIC, General Services Division
(Authorized Official)

Conforme:

(Signature over printed name of Supplier)

Date

Funds Available <div style="text-align: center;"> SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant </div>	OBR No: <u>02-107107-2021-03-01462</u> Amount: <u>₱ 13,000.00</u>
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MAR 03 2021