

**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: RSC VAN RENTALS	P.O. No.: 03-079-21
Address: #300 Morales St., Lolomboy, Bocaue, Bulacanolino 4, Bacoor, Cavite	Date: 03/02/2021
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: Sampaloc, Manila	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	Vehicle Rental for SLT Groundwork in Bulacan on March 4, 2021 Vehicle Rental Overtime Rate per Hour Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	4,320.00 300.00	4,320.00

Total Amount in Words: Four Thousand Three Hundred Twenty Pesos Only 4,320.00

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

Conforme: **SIGNATURE REDACTED**
JEFRONIO P. DELA CRUZ, JR.
(Signature over printed name of Supplier)
MARCH 02, 2021
Date

Funds Available: 4,320 -	OBR No: 02-107107-3071-03-01491
SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	Amount: ₱ 4,320.00

MAR 03 2021