

**Office of the Vice President  
of the Philippines**

COMMISSION ON AUDIT  
Office of the Vice President  
*[Signature]*  
**RECEIVED BY**  
03/15/2021  
**DATE**

**PURCHASE ORDER**  
**OFFICE OF THE VICE PRESIDENT**  
7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

Supplier <b>RSC VAN RENTALS</b>	P.O. No. <b>03-092-21</b>
Address <b>#300 Morales St., Lolombay, Bocaue, Bulacan</b>	Date <b>10-Mar-21</b>
TIN:	Mode of Procurement: <b>Negotiated Procurement - Small Value Procurement</b>

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>See attached Annex "A"</b>	Delivery Term: <b>See attached Annex "A"</b>
Date of Delivery: <b>See attached Annex "A"</b>	Payment Term: <b>15-30 days upon receipt of complete delivery and documents</b>

Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
	unit	1	1	<b>Vehicle Rental for Projects Assessment for Sustainable Livelihood and Training in Bulacan on March 11, 2021</b> March 11, 2021: Quezon City - Marilao - San Jose - Quezon City Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,350.00	4,350.00

Total Amount in Words: **Four Thousand Three Hundred Fifty Pesos Only** **4,350.00**

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)

**SIGNATURE REDACTED**

Conforme: **SEFRONIO P. DELA CRUZ JR.**  
(Signature over printed name of Supplier)  
**MARCH 10, 2021**  
Date

Funds Available *4,350.00*  
**SIGNATURE REDACTED**  
**JULIETA L. VILLADELREY**  
Chief Accountant

OBR No: **02-10719-3031-03-0171**  
Amount: **₱ 4,350.00**