

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

PURCHASE ORDER

OFFICE OF THE VICE PRESIDENT

7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

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| Supplier RSC VAN RENTALS Address #300 Morales St., Lolomboy, Bocaue, Bulacan TIN: | P.O. No. 03-116-21 Date 25-Mar-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 |
|-----------|------|-----|-----------|--|-----------|----------|
| | unit | 1 | 1 | Vehicle rental for SLT Field Work in Bulacan on March 25, 2021 March 25, 2021: Quezon City - San Jose Del Monte - Sta. Maria - Hagonoy - Malolos, Bulacan - Quezon City Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows** | 4,450.00 | 4,450.00 |

Total Amount in Words: Four Thousand Four Hundred Fifty Pesos Only 4,450.00


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

AMY V. YEKE
OIC, General Services Division
(Authorized Official)

Conforme:


SIGNATURE REDACTED
SEFRONIO P. DELA CRUZ JR.
 (Signature over printed name of Supplier)
MARCH 25, 2021
 Date

| | |
|--|---|
| Funds Available <u>₱ 4,450.00</u> <div style="text-align: center;"> SIGNATURE REDACTED JULIETA L. VILLADÉLREY Chief Accountant </div> | OBR No: <u>02-101101-2021-03-03106</u> Amount: <u>₱ 4,450.00</u> |
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