

**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 | RSC VAN RENTALS                             | P.O. No.             | 04-152-21  |
| Address  | #300 Morales St., Lolomboy, Bocaue, Bulacan | Date                 | 26-Apr-21  |
| 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: | See attached Annex "A" | Delivery Term: | See attached Annex "A" |
|--------------------|------------------------|----------------|------------------------|

|                    |                        |               |  |
|--------------------|------------------------|---------------|--|
| Date of Delivery : | See attached Annex "A" | Payment Term: | 15-30 days upon receipt of complete delivery and documents |
|--------------------|------------------------|---------------|--|

| Stock No. | Unit | Qty | Frequency | Description  | Unit Cost | Amount    |
|-----------|------|-----|-----------|--|-----------|-----------|
|           | unit | 1   | 3         | Vehicle Rental for Project Assessment for Sustainable Livelihood and Training (SLT) in Bulacan on April 26 to 28, 2021<br>Malolos, Baliuag, Pulilan, Pandi, Marilao, and San Jose Del Monte, Bulacan<br>Submitted Technical Specification and Price Quotation shall form part of the Purchase Order<br><br>**nothing follows** | 4,450.00  | 13,350.00 |

Total Amount in Words: Thirteen Thousand Three Hundred Fifty Pesos Only 13,350.00

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**

AM... YEKE  
OIC, General Services Division  
(Authorized Official)

**SIGNATURE REDACTED**

Conforme: JEFFRONIO P. DEVALCANT JR  
(Signature over printed name of Supplier)

Date

Funds Available ₱ 13,350.-  
**SIGNATURE REDACTED**  
JULIETA L. VILADELREY  
Chief Accountant

OBR No: 02-10101-262-04-09147  
Amount: ₱ 13,350.00