

**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 Address #300 Morales St., Lolomboy, Bocaue, Bulacan TIN:	P.O. No. 05-183-21 Date 17-May-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	Sustainable Livelihood Training (SLT) Follow through in Rizal on May 17, 2021 May 17, 2021: Quezon City - Binangonan, Rizal - Quezon City Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,500.00	4,500.00

Total Amount in Words: Four Thousand Five Hundred Pesos Only 4,500.00

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. DYKE
OIC, General Services Division
(Authorized Official)

SIGNATURE REDACTED

Conforme: SEPTONIO P. DELA CRUZ JR.
(Signature over printed name of Supplier)
05-19-2021
Date

Funds Available ₱ 4,500.00 SIGNATURE REDACTED JULIETA L. VILADELREY Chief Accountant	OBR No: <u>02-102107-0001-05-03935 CA</u> Amount: <u>₱ 4,500.00</u>
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