

**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. 05-186-21
Address #300 Morales St., Lolomboy, Bocaue, Bulacan	Date 17-May-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"
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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	2	Vehicle Rental for Sustainable Livelihood and Training Project Development in Laguna on May 18 to 19, 2021 Lumban and Pangil, Laguna Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	5,000.00	10,000.00

Total Amount in Words: **Ten Thousand Pesos Only** **10,000.00**

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)
05-21, 2021
Date

Funds Available ₱ 10,000.00	OBR No: 02-008161-2007-05-03937 04
SIGNATURE REDACTED JULIETA L VILLADELREY Chief Accountant	Amount: ₱ 10,000.00