

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 <b>RSC VAN RENTALS</b>	P.O. No. <b>05-192-21</b>
Address <b>#300 Morales St., Lolombay, Bocaue, Bulacan</b>	Date <b>21-May-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>
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Date of Delivery: <b>See attached Annex "A"</b>	Payment Term: <b>15-30 days upon receipt of complete delivery and documents</b>
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Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
	unit	1	1	Vehicle Rental for Turnover of Nebulizer Units in Bulacan on May 21, 2021  May 21, 2021: Quezon City - San Jose Del Monte - Quezon City  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  **nothing follows**	4,400.00	4,400.00

Total Amount in Words: **Four Thousand Four Hundred Pesos Only** 4,400.00

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: SEFRONIO P. DELA CRUZ JR.  
(Signature over printed name of Supplier)  
MAY 22, 2021  
Date

Funds Available P. 400.-  
**SIGNATURE REDACTED**  
JULIETA L. VILLADELREY  
Chief Accountant

OBR No: 02-10101-2021-05-04139-CA  
Amount: P4,400.00