

**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.	05-202-21
Address	#300 Morales St., Lolomboy, Bocaue, Bulacan	Date	27-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"
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
	units	2	2	Vehicle Rental For Shuttle Service to Accommodate Shuttle of Staff and OVP Operations Vehicle Requests on May 27 to 28, 2021 Within Metro Manila Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,250.00	17,000.00
						<b>17,000.00</b>

Total Amount in Words: Seventeen Thousand Pesos Only  
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**  
AMVY Y. YEKE  
OIC, General Services Division  
(Authorized Official)

Conforme: **SIGNATURE REDACTED**  
SEBASTIAN P. DELA CRUZ JR.  
(Signature over printed name of Supplier)  
MAY 27, 2021  
Date

Funds Available	₱ 17,000.00	OBR No:	02-101101-2021-RS-04591-CA
	<b>SIGNATURE REDACTED</b>	Amount:	₱ 17,000.00
	JULIETA L. VILLADELREY Chief Accountant		