

**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>  Address <b>#300 Morales St., Lolomboy, Bocaue, Bulacan</b>  TIN:	P.O. No. <b>05-204-21</b> Date <b>27-May-21</b> Mode of Procurement <b>Negotiated Procurement - Small Value Procurement</b>
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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	Vehicle Rental for SLT Fieldwork in Bulacan on May 28, 2021  May 28, 2021: Quezon City - Bulacan (Sta. Maria, Malolos, 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**  
AMVY V. YEKE  
OIC, General Services Division  
(Authorized Official)

Conforme: JERONIMO P. DELA CRUZ JR.  
(Signature over printed name of Supplier)  
MAY 31, 2021  
Date

Funds Available <span style="float: right;">P 4,400.-</span>  <b>SIGNATURE REDACTED</b> JULIETA L. VILADELREY Chief Accountant	OBR No: <u>12-102101-2021-05-04475</u> CA Amount: <u>P 4,400.00</u>
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