

**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.	06-218-21
Address	#300 Morales St., Lolomboy, Bocaue, Bulacan	Date	03-Jun-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	1	Vehicle Rental for Sustainable Livelihood and Training (SLT) Fieldworkd in Rizal on June 4, 2021 June 4, 2021: Quezon City - Rizal - Quezon City Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,450.00	4,450.00

Total Amount in Words: Four Thousand Four Hundred Fifty Pesos Only 4,450.00

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
AMVVV.YEKE
OIC, General Services Division
(Authorized Official)

Conforme: SEPTIMIO B. DELA CRUZ JR
(Signature over printed name of Supplier)
JUNE 04, 2021
Date

Funds Available 4,450-

SIGNATURE REDACTED
JULIETA L. VILADELREY
Chief Accountant

OBR No: 02-102101-2021-06-05267 CA
Amount: P 4,450.00