

**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. 06-240-21
Address #300 Morales St., Lolomboy, Bocaue, Bulacan	Date 10-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"
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
	unit	2	1	Vehicle Rental for SLT Follow Through Engagements in Rizal on June 10, 2021 June 10, 2021: Quezon City - Rizal - Quezon City Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,400.00	8,800.00

Total Amount in Words: Eight Thousand Eight Hundred Pesos Only 8,800.00

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

AMVELA YEKE
OIC, General Services Division
(Authorized Official)

SIGNATURE REDACTED

Conforme: JEFFRONIO P. DELA CRUZ JR.
(Signature over printed name of Supplier)
JUNE 11, 2021
Date

Funds Available ₱ 8,800.00
SIGNATURE REDACTED
JULIETA L. VILADELREY
Chief Accountant

OBR No: 02-101101-2021-06-05738
Amount ₱ 8,800.-