

**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. 06-241-21
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	1	1	Vehicle Rental for SLT Project Assessment and Groundwork in Laguna and Batangas on June 17, 2021 June 17, 2021: Quezon City - Laguna - Batangas - Quezon City Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	6,000.00	6,000.00

Total Amount in Words: Six Thousand Pesos Only 6,000.00

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

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

Funds Available ₱ 6,000.00	OBR No: 02-101101-2021-06-05736
SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	Amount: ₱ 6,000.-