

**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.	06-253-21
Address	#300 Morales St., Lolomboy, Bocaue, Bulacan	Date	15-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	2	1	Vehicle Rental for SLT Fieldwork in Rizal on June 15, 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**

AMV OYERE  
OIC, General Services Division  
(Authorized Official)

Conforme:

**SIGNATURE REDACTED**

SEPRONIO P. DELA CRUZ JR.  
(Signature over printed name of Supplier)  
JUNE 16, 2021  
Date

Funds Available	₱8,800.00	OBR No:	02-102101-2021-06-05660 CA
<b>SIGNATURE REDACTED</b>		Amount:	₱ 8,800.00
JULIETA L. VILLADÉLREY			
Chief Accountant			