

**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. 06-258-21
Address #300 Morales St., Lolomboy, Bocaue, Bulacan	Date 19-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 the Conduct of Community Kitchen in Bulacan on June 20, 2021 June 20, 2021: Quezon City - Bulacan - Quezon City Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,340.00	4,340.00

Total Amount in Words: **Four Thousand Three Hundred Forty Pesos Only** 4,340.00

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 W. YEKE
Chief Administrative Division
(Authorized Official)

Conforme:

SIGNATURE REDACTED

SEBASTIAN P. DELA CRUZ JR.
(Signature over printed name of Supplier)
JUNE 20, 2021
Date

Funds Available

SIGNATURE REDACTED 4,340 -
JULIETA L. VILLADELREY
Chief Accountant

OBR No:
Amount

02-102101-2021-06-05893 CA
₱ 4,340.00