

**Office of the Vice President  
of the Philippines**

**PURCHASE ORDER  
OFFICE OF THE VICE PRESIDENT  
7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City**

Supplier <b>RSC VAN RENTALS</b>	P.O. No. <b>07-303-21</b>
Address <b>#300 Morales St., Lolomboy, Bocaue, Bulacan</b>	Date <b>7/7/2021</b>
TIN:	Mode of Procurement: <b>Negotiated Procurement-Small Value Procurement</b>

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>See attached Annex "A"</b>	Delivery Term: <b>See attached Annex "A"</b>
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Date of Delivery: <b>See attached Annex "A"</b>	Payment Term: <b>15 - 30 calendar days upon receipt of delivery and complete documents</b>
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Stock No.	Unit	Qty	Description	Unit Cost	Amount
			<b>Vehicle Rental for SLT Fieldwork in Rizal on July 9, 2021</b>		
	unit	1	July 9, 2021- QCRH, New Manila, Quezon City -Binangonan,Rizal - QCRH, New Manila, Quezon City  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  ** nothing follows**	4,400.00	4,400.00

Total Amount in Words: **Four Thousand Four Hundred Pesos Only** **4,400.00**

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 every day of delay shall be imposed.

Very truly yours,  
**SIGNATURE REDACTED**  
AMV YEKE  
Chief, Administrative Officer  
(Authorized Official)

Conforme: **SIGNATURE REDACTED**  
**JEFFRONIO P. DELA CRUZ JR.**  
(Signature over printed name of Supplier)  
July 07, 2021  
Date

Funds Available	<b>SIGNATURE REDACTED</b> JULIETA L. VILLADELREY Chief Accountant	OBR No:	<b>02-102101-2021-07-06977</b>
		Amount:	<b>₱ 4,400.00</b>