

**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 RSC VAN RENTALS	P.O. No. 07-304-21
Address #300 Morales St., Lolomboy, Bocaue, Bulacan	Date 7/7/2021
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 calendar days upon receipt of delivery and complete documents
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Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Vehicle Rental for SLT Fieldwork in Bulacan on July 9, 2021		
	unit	1	July 9, 2021- Ben-Lor Bldg., Quezon City -Hagonoy, Bulacan - Ben-Lor Bldg. , 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
AMY OYEKE
Chief, Administrative Officer
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
JEFFERSON P. DELA CRUZ JR
(Signature over printed name of Supplier)
JULY 09, 2021
Date

Funds Available	SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: 02-102101-2021-07-07019 CA
		Amount: ₱ 4,400.00