

**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. 07-320-21 |
| Address #300 Morales St., Lolomboy, Bocaue, Bulacan | Date 13-Jul-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 |
|---|---|

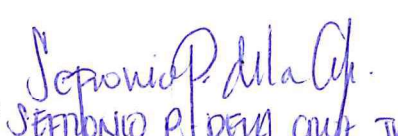
| Stock No. | Unit | Qty | Frequency | Description | Unit Cost | Amount |
|-----------|------|-----|-----------|--|-----------|----------|
| | unit | 1 | 1 | Vehicle Rental for SLT Follow Through and AB WAVE Monitoring in Rizal on July 13, 2021 July 13, 2021: Quezon City - Rizal - Quezon City Submitted 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 everyday of delay shall be imposed.

Very truly yours,


AMY D. YEKÉ
Chief Administrative Officer
(Authorized Official)

Conforme: 
SAPONIO P. DELA CRUZ JR.
(Signature over printed name of Supplier)
July 13, 2021
Date

| | | | |
|---|------------|---------|-----------------------------------|
| Funds Available | ₱ 4,400.00 | OBR No: | <u>07-102101-2021-07-08029 CA</u> |
|  JULIETA L. VILADELREY Chief Accountant | | Amount: | <u>₱ 4,400.00</u> |