

**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.	07-343-21
Address	#300 Morales St., Lolomboy, Bocaue, Bulacan	Date	21-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
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Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
				Vehicle Rental for SLT Monitoring in Bulacan on July 21 and 22, 2021		
	unit	1	1	July 21, 2021	4,400.00	4,400.00
	unit	1	1	July 22, 2021	4,400.00	4,400.00
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
				nothing follows		

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

ANNY YEKE
Chief Administrative Officer
(Authorized Official)

Conforme:

SIGNATURE REDACTED
SEPTIMIO H. DEVA *cut in*
(Signature over printed name of Supplier)
July 21, 2021
Date

Funds Available P8,800.-
SIGNATURE REDACTED
For JULIETA L. VILLADELREY
Chief Accountant *NB*

OBR No: 02-102101-2021-07-07096 *CA*
Amount: P8,800.00