

**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. 07-345-21
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
	unit	1	1	Vehicle Rental for SLT Monitoring in Rizal on July 22, 2021 July 22, 2021 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,
SIGNATURE REDACTED
AMW OYEKE
Chief Administrative Officer
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
SEPTIMIO P. DEZA CUEJON
(Signature over printed name of Supplier)
July 21, 2021
Date

Funds Available	SIGNATURE REDACTED JULIETA L. VILADELREY Chief Accountant	OBR No: Amount:	<u>02-102101-2021-03-08099 CA</u> <u>24,000.00</u>
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