

**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 <b>RSC VAN RENTALS</b>	P.O. No. <b>07-359-21</b>
Address <b>#300 Morales St., Lolomboy, Bocaue, Bulacan</b>	Date <b>27-Jul-21</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: 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 Project Assessment and LNK Orientation in Bulacan and Nueva Ecija on July 28 and 29, 2021		
	unit	2	1	July 28, 2021: Quezon City - Bulacan - Quezon City	4,400.00	8,800.00
	unit	1	1	July 29, 2021: Quezon City - Nueva Ecija - Quezon City	6,200.00	6,200.00
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
				**nothing follows**		

Total Amount in Words: Fifteen Thousand Pesos Only **15,000.00**

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**

AMVY D. YEKE  
Chief Administrative Officer  
(Authorized Official)

Conforme:

**SIGNATURE REDACTED**

*SEKHONID P. DELA CRUZ JR*  
(Signature over printed name of Supplier)

*July 27, 2021*  
Date

Funds Available (P. 0.00)  
**SIGNATURE REDACTED**  
JULIETA L. VILADELREY  
Chief Accountant

OBR No: *02-102101-2021-07-08264*  
Amount: *₱15,600.00*