

**Office of the Vice President
of the Philippines**

**PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT
7th Floor, Bcn-Lor Building, Quezon Avenue, Quezon City**

Supplier RSC VAN RENTALS Address #300 Morales St., Lolomboy, Bocaue, Bulacan TIN: _____ Gentlemen: _____	P.O. No. 08-416-21 Date 16-Aug-21 Mode of Procurement: Negotiated Procurement - Small Value Procurement
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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"
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	2	5	Vehicle Rental within Metro Manila on August 16 to 20, 2021 Within Metro Manila Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	3,500.00	35,000.00

Total Amount in Words: Thirty Five Thousand Pesos Only **35,000.00**

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 V. YEKE
Chief Administrative Officer
(Authorized Official)

SIGNATURE REDACTED

Conforme: Samuel P. Reyes Jr.
(Signature over printed name of Supplier)
August 16, 2021
Date

Funds Available P35,000.00 SIGNATURE REDACTED JULIETA L. VILADELREY Chief Accountant	OBR No: <u>02-101101-2021-08-09379-CA</u> Amount: <u>P35,000.00</u>
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