

**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.	08-420-21
Address	#300 Morales St., Lolombay, Bocaue, Bulacan	Date	17-Aug-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"
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	1	Vehicle Rental for TrabaHOPE Fieldwork in Rizal on August 24 & 25, 2021 August 24 and 25, 2021: Quezon City - Rizal - Quezon City Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,400.00	8,800.00

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

AMVY VEKE
Chief Administrative Officer
(Authorized Official)

Conforme: SEFRONICA P. DEVA cdwz jr.
(Signature over printed name of Supplier)
AUGUST 17, 2021
Date

Funds Available	SIGNATURE REDACTED JULIETA L. VILLADELREY for Chief Accountant	OBR No:	02-101101-2021-08-09535-
		Amount:	<u>P8,800.00</u>