

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. 08-431-21
Address #300 Morales St., Lolomboy, Bocaue, Bulacan	Date 23-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"
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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	2	5	Vehicle Rental within Metro Manila on August 23 to 27, 2021 Within Metro Manila Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	3,400.00	34,000.00

Total Amount in Words: Thirty Four Thousand Pesos Only 34,000.00

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)

Conforme: **SIGNATURE REDACTED**
SEFRONIB P. VERA VERA JR
(Signature over printed name of Supplier)
August 23, 2021
Date

Funds Available SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: 02-101101-2021-08-09805 Amount: <u>P34,000.00</u>
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