

Office of the Vice President of the Philippines						
PURCHASE ORDER OFFICE OF THE VICE PRESIDENT 7th Floor, Ben-Lar Building, Quezon Avenue, Quezon City						
Supplier: RODASTCO			P.O. No.: 08-437-21			
Address: Magsaysay St. Bagumbayan, Roxas, Oriental Mindoro			Date: 26-Aug-21		Mode of Procurement: Negotiated Procurement - Small Value Procurement	
TIN: 004-990-712-000						
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	1	5	Vehicle Rental for Meeting with Stakeholders in Oriental Mindoro Aug 27 to 31, 2021 Within Mindoro Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,000.00	20,000.00
Total Amount in Words: Twenty Thousand Pesos Only						20,000.00
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.						
Conforms: <div style="text-align: center;">SIGNATURE REDACTED</div> BENEDICTO M. BASTINA (Signature over printed name of Supplier) 6 SEPT 2021 Date			Very truly yours, <div style="text-align: center;">SIGNATURE REDACTED</div> ANITA YERE Chief Administrative Officer (Authorized Official)			
			Funds Available: <div style="text-align: center;">SIGNATURE REDACTED</div> JULIETA L. VILADELREY Chief Accountant			OBR No: 02-101-01-2021-08-10105 amount: P20,000.00