

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 VENTOURS TRANSPORT SERVICES	P. O. No. 01-007-21
Address B5 L10 Phs-1 R. Palma St. Georgetown Heights Molino 4, Bacoor Cavite	Date 13-Jan-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: Lumban, Laguna	Delivery Term: Please see attached Technical Specifications "Annex A"
Date of Delivery :	Payment Term: 15-30 calendar days upon receipt of complete delivery and documents


Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	1	Vehicle Rental for Groundwork for Sustainable Livelihood Training (SLT) for the Fisherfolks of Laguna Vehicle Rental 14-Jan-21 Manila - Laguna Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	5,000.00	5,000.00

Total Amount in Words: Five Thousand Pesos Only 5,000.00


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
 MA. CAR S. WARREN
 Chief Administrative Officer
 (Authorized Official)

Conforme: 
NEMENCIO M. VENTURINA
 (Signature over printed name of Supplier)

Date

Funds Available	OBR No: <u>WCJWJ-7P3-1f/06DJ?;</u>
	Amount: <u>6,600-06</u>
<u>JULIE W. KOELREY</u> Accountant	