

**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.	07-095-20
Address	B5 L10 Phs-1 R. Palma St. Georgetown Heights Molino 4, Bacoor cavite	Date	07/25/20
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: Within Metro Manila, per attached Technical Specifications "Annex A"	Delivery Term: See attached Technical Specifications "Annex A"
Date of Delivery : July 26, 2020	Payment Term: 15-30 days upon completion of service and submission of complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	3	Vehicle Rental within Metro Manila Vehicle Rental * July 26, 2020 Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,500.00	13,500.00

Total Amount in Words: Thirteen Thousand Five Hundred Pesos Only **13,500.00**


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,


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

Conforme: _____
 (Signature over printed name of Supplier)

 Date

Funds Available	₱ 13,500.00	OBR No:	2020-07-1747
		Amount:	<u>7/29/20</u>
	 JULIETA L. VILLADELREY Chief Accountant		