

**Office of the Vice President
of the Philippines**

**PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT**

7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

Supplier: DAIDASH RENT A CAR Address: Maribago, Lapu Lapu City, Cebu TIN:	P.O. No.: 07-083-20 Date: 07/03/2020 Mode of Procurement: Negotiated Procurement - Small Value Procurement
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Cebu City	Delivery Term: Please see the attached Annex "A"
Date of Delivery:	Payment Term: 15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
	unit	1	3	Vehicle Rental A	4,000.00	12,000.00
	unit	2	1	Vehicle Rental B	4,000.00	8,000.00
				Overtime Rate per Hour	350.00	
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*						

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 every day of delay shall be imposed.

Very truly yours,


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

Conforme: **RICKY C. UROT**
 (Signature over printed name of Supplier)
07-03-2020
 Date

Funds Available: ₱ 20,000.00	OBR No: <u>02-101111-2020-07-01537</u> Amount: <u>₱ 20,000.00</u>
JULIETA L. VILLADELREY Chief Accountant 	