

**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 <b>DAIDASH RENT A CAR</b>	P.O. No. <b>08-099-20</b>
Address <b>Basak Kagudoy, Lapu-Lapu City, Cebu</b>	Date <b>08/03/20</b>
TIN:	Mode of Procurement <b>Negotiated Procurement - Small Value Procurement</b>

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>Cebu City, Mandaue City, Lapu-Lapu City, and Talisay City</b>	Delivery Term: <b>Please see attached Technical Specifications "Annex A"</b>
Date of Delivery: <b>Please see attached Technical Specifications "Annex A"</b>	Payment Term: <b>15-30 days upon completion of service and receipt complete documents</b>

Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
	units	4	15	<b>Vehicle Rental within the Province of Cebu</b> Vehicle Rental * August 3 to 17, 2020  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  **nothing follows**	4,000.00	240,000.00

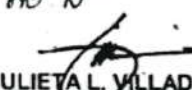
Total Amount in Words: **Two Hundred Forty Thousand Pesos Only** **240,000.00**

**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,

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

Conforme:  **RICKY C. UROT**  
 (Signature over printed name of Supplier)  
August 3, 2020  
 Date

Funds Available <b>₱ 240,000.00</b>	OBR No: <b>08-1964</b>
 <b>JULIETA L. VILLADELREY</b> Chief Accountant	Amount: