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	DAIDASH RENT A CAR	P.O. No.	08-110-20
		Date	08/18/20
Address	Basak Kagudoy, Lapu-Lapu City, Cebu	Mode of Procurement:	Negotiated Procurement - Small Value Procurement
TIN:			

Gentlemen:

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

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

Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
				Vehicle Rental for Cebu Covid-19 Operation		
	unit	4	11	Vehicle Rental August 18 to 28, 2020	4,000.00	176,000.00
				Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order		
				nothing follows		

Total Amount in Words: One Hundred Seventy Six Thousand Pesos Only **176,000.00**

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)
08/18/20
Date

Funds Available	₱ 176,000.00	OBR No:	02-101101-2020-09-02198
		Amount:	₱ 176,000.00

JULIETA I. VILLADELREY
Chief Accountant