

**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. 07-091-20
	Date 07/17/20
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: Within Province of Cebu per attached "Annex A"	Delivery Term: see attached Annex "A"
Date of Delivery: July 18 - August 15, 2020	Payment Term: 15-30 days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
	unit	4	15	Vehicle Rental for COVID-19 Response Operations in Cebu Vehicle Rental * July 18 to August 1 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:

 (Signature over printed name of Supplier)

 Date

Funds Available ₱ 240,000.00  JULIETA L. VILLADELREY Chief Accountant	OBR No: 2020-09-1743 Amount: ₱ 240,000.00
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