

**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	STAR OF DAVID TOURS AND TRANSPORT SERVICES	P.O. No.	11-160-20
Address	4/F U2C ONE E-COM Building, MOA, Ocena Drive, Brgy. 076, Pasay City	Date	11/02/20
TIN:		Mode of Procurement:	Negotiated Procurement - Small Value Procurement

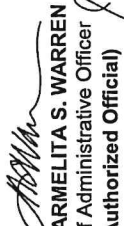
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery: See attached Technical Specifications "Annex A"
Delivery Term: See attached Technical Specifications "Annex A"


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
	unit	1	4	Vehicle Rental for Covid-19 Operations for Scheduled Deliveries in Luzon Areas		
	unit	1	4	Vehicle Rental A Cordillera Autonomous Region	10,500.00	42,000.00
	unit	1	4	Vehicle Rental B Region 1	8,325.00	33,300.00
	unit	1	4	Vehicle Rental C Region 2	7,875.00	31,500.00
	unit	2	4	Vehicle Rental D Region 3	7,710.00	61,680.00
	unit	2	4	Vehicle Rental E Region 4A	6,907.50	55,260.00
	unit	2	4	Vehicle Rental F Region 5	9,447.50	75,580.00
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
				nothing follows		
Total Amount in Words: Two Hundred Ninety Nine Thousand Three Hundred Twenty Pesos Only						299,320.00

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: 
DANILO ALVARADO
(Signature over printed name of Supplier)
Nov. 12, 2020
Date

Funds Available	P299,320.00	OBR No:	02-101101-2020-11-03341
		Amount:	299,320.00
			
		Chief Accountant	