

Office of the Vice President
of the Philippines

COMMISSION ON AUDIT
Office of the Vice President

PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT

7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

RECEIVED BY
021-02-21
DATE

Supplier: STAR OF DAVID TOURA AND TRANSPORT SERVICES Address: 4/F U2C ONE E-COM Building, MOA, Ocena Drive, Brgy. 076, Pasay City TIN:	P.O. No.: 01-016-21 Date: 21-Jan-21 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: See attached Annex "A"	Delivery Term: See attached Annex "A"
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Date of Delivery: See attached Annex "A"	Payment Term: 15-30 days upon receipt of complete delivery and documents
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Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
	unit	1	1	Vehicle Rental for Preparation for Sustainable Livelihood Training and Dialogue with Fisher Folks on the Laguna Lake Conservation Authority Region IVA • January 22, 2021 – Manila - Cardona, Rizal - Manila	6,580.00	6,580.00
	unit	1	2	• January 25 to 26, 2021 – Manila - Lumban, Laguna - Manila	5,592.50	11,185.00
	unit	1	2	• January 27 to 28, 2021 – Manila - Nakar, Quezon - Manila	6,580.00	13,160.00
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
				nothing follows		

Total Amount in Words: Thirty Thousand Nine Hundred Twenty Five Pesos Only 30,925.00

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,

SIGNATURE REDACTED
 AMVYV. YEKE
 OIC, General Services Division
 (Authorized Official)

Conforme: **SIGNATURE REDACTED**
DANILO ALVARADO
 (Signature over printed name of Supplier)

 Date

Funds Available: P 30,925.00 SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: 02-10101-2021-01-00232 Amount: <u>P 30,925.00</u>
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