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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

Mica
RECEIVED BY
2.27.2021
DATE

Supplier	STAR OF DAVID TOURS AND TRANSPORT SERVICES	P.O. No.	01-026-21
Address	4/F U2C ONE E-COM Building, MOA, Ocena Drive, Brgy. 076, Pasay City	Date	27-Jan-21
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 Annex "A" Delivery Term: See attached Annex "A"

Date of Delivery: See attached Annex "A" Payment Term: 15-30 days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
	unit	1	1	Vehicle Rental for SLT Field Work in Laguna on January 27, 2021 January 27, 2021: Manila - Cabuyao - Biñan - Manila Rizal Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	6,580.00	6,580.00

Total Amount in Words: Six Thousand Five Hundred Eighty Pesos Only 6,580.00

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

AMVY Y. YEKE
OIC, General Services Division
(Authorized Official)

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

Funds Available ₱ 6,580.-
SIGNATURE REDACTED
JULIETA L. VILADELREY
Chief Accountant

OBR No: 02-101101-2021-02-00657
Amount: ₱ 6,580.00