

**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 Address 4/F U2C ONE E-COM Building, MOA, Ocena Drive, Brgy. 076, Pasay City TIN: _____	P.O. No. 01-027-21 Date 27-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	2	Vehicle Rental from January 28 to 29 for Rizal Province January 28 to 29, 2021 in Tanay, Rodriguez, Cardona and Taytay Rizal Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	7,250.00	14,500.00

Total Amount in Words: Fourteen Thousand Five Hundred Pesos Only **14,500.00**

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

AMY V. YEKE
OIC, General Services Division
(Authorized Official)

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

Date _____

Funds Available ₱ 14,500.00 <u>SIGNATURE REDACTED</u> JULIETA L. VILLADELREY Chief Accountant	OBR No: _____ Amount: _____
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