

**Office of the Vice President
of the Philippines**

PURCHASE ORDER

OFFICE OF THE VICE PRESIDENT

7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

COMMISSION ON AUDIT
Office of the Vice President

RECEIVED BY
[Signature]
DATE
02/14/21

Supplier **DAIDASH TRANSPORT SERVICE**
Address **Basak Kagudoy LLC, Lapu-lapu City, Cebu**
TIN:

P.O. No. **01-029-21**
Date **1/29/2020**
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: Cebu		Delivery Term: Please see attached Annex "A"				
Date of Delivery: Please 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	2	7	Vehicle Rental for Follow Through Visit to LFP Projects, AIIPPE Sewing Groups and Civid-19 Operations Area in Cebu January 29 to February 4, 2021 Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order ** nothing follows*	5,000.00	70,000.00

Total Amount in Words: **Seventy Thousand Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of one tenth of one percent of the cost of the unperformed/undelivered portion for every day of delay shall be imposed.

SIGNATURE REDACTED

Conforme: **RICKY C. UROT**
(Signature over printed name of Supplier)

Date

Very truly yours,

SIGNATURE REDACTED

[Signature]
AMVY D. YEKE
OIC, General Services Division
(Authorized Official)

Funds Available

[Signature] ₱ 70,000.-

SIGNATURE REDACTED
[Signature]
JULIETA L. VILLADELREY
Chief Accountant

OBR No:
Amount:

[Signature] CA-157157-2021-02-0048
[Signature] ₱ 70,000.00