

**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. 01-030-21 Date 29-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	2	1	Vehicle Rental for Ocular Coordination in Rizal on January 30, 2021 January 30, 2021 in Quezon City to Cardona - Taytay - Rodriguez, Rizal to Quezon City 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
 AMVY. YEKE
 OIC, General Services Division
 (Authorized Official)

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

 Date

Funds Available P 14,500.00 SIGNATURE REDACTED <u>JULIETA L. VILADELREY</u> Chief Accountant	OBR No: <u>02-05761-2021-02-00558</u> Amount: <u>P 14,500.00</u>
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