

Office of the Vice President
of the Philippines

RECEIVED BY
02/16/21
DATE

PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT
7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

| | | | |
|----------|---|----------------------|--|
| Supplier | STAR OF DAVID TOURS AND TRANSPORT SERVICES | P.O. No. | 02-039-21 |
| Address | 4/F U2C ONE E-COM Building, MOA, Ocena Drive, Brgy. 076, Pasay City | Date | 03-Feb-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 | 2 | Vehicle Rental for Groundwork in Laguna on February 4 to 5, 2021 February 4 to 5, 2021 Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows** | 5,600.00 | 11,200.00 |

Total Amount in Words: Eleven Thousand Two Hundred Pesos Only 11,200.00

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

ARMYV. YEKE
OIC, General Services Division
(Authorized Official)

Conforme:

SIGNATURE REDACTED

DANILO ALVARADO

(Signature over printed name of Supplier)

Date

| | | | |
|-----------------|---|---------|-------------------------|
| Funds Available | 0 ₱ 11,200.00 | OBR No: | 02-191101-2021-02-00647 |
| | SIGNATURE REDACTED | Amount: | ₱ 11,200.00 |
| | JULIETA VILLADELREY Chief Accountant | | |