

**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. 02-042-21 Date 04-Feb-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	1	Vehicle Rental for Data Gathering and Consolidation of OVP Projects in Rizal on February 5, 2021 February 5, 2021: Quezon City – Tanay – Cardona – Quezon City Submitted Technical Specification and Price Quotation shall form part of the Purchase Order <p style="text-align: center;">**nothing follows**</p>	6,850.00	6,850.00

Total Amount in Words: Six Thousand Eight Hundred Fifty Pesos Only **6,850.00**

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 P 6,850. SIGNATURE REDACTED JULIETA L. VILADELREY Chief Accountant	OBR No: _____ Amount: P 6,850.00
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