

COMMISSION ON AUDIT
Office of the Vice President

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 **DAIDASH TRANSPORT SERVICES** P. O. No. **02-043-21**
Address **Basak Kagudoy LLC Lapu-Lapu City, Cebu** Date **05-Feb-21**
Mode of Procurement **Negotiated Procurement - Small Value Procurement**

TIN:

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	2	2	Vehicle Rental for Follow Through Visit to LFP Projects, AltPPE Sewing Groups and Covid-19 Operations Areas in Cebu on Feb 5 to 6, 2020 February 5 - 6, 2021: Cebu City, Lapu-Lapu City, Dalaguete and Dumanjug Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	5,000.00	20,000.00

Total Amount in Words: Twenty 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 (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)

SIGNATURE REDACTED

RICKY C. UROT

Conforme:

(Signature over printed name of Supplier)

February 5, 2021

Date

Funds Available

OBR No:
Amount:

02-101101-2021-01-00087
20,000.00

SIGNATURE REDACTED

JULIETA L. VILLADELREY

Chief Accountant