

Office of the Vice President
of the Philippines

COMMISSION ON AUDIT
Office of the Vice President

PURCHASE ORDER

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

Value
RECEIVED BY

2-22-2021
DATE

Supplier	STAR OF DAVID TOURS AND TRANSPORT SERVICES	P.O. No.	02-044-21
Address	4/F U2C ONE E-COM Building, MOA, Ocena Drive, Brgy. 076, Pasay City	Date	05-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	1	Vehicle Rental for SLT Fieldwork in Laguna on February 8, 2021 February 8, 2021: Quezon City – Laguna – Quezon City Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	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

AMVY V. YEKE
OIC, General Services Division
(Authorized Official)

Conforme:

SIGNATURE REDACTED

DANILO ALVARADO

(Signature over printed name of Supplier)

Date

Funds Available

₱ 6,850.00

SIGNATURE REDACTED

JULIETA L. VILADELREY

Chief Accountant

OBR No:

02-101101-2021-02-00491

Amount:

₱ 6,850.00