

**Office of the Vice President
of the Philippines**

**COMMISSION ON AUDIT
Office of the
Vice President**
MHC

RECEIVED BY
2-22-2021
DATE

PURCHASE ORDER

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

Supplier **DAIDASH TRANSPORT SERVICES**

P.O. No. **02-047-21**

Address **Basak Kagudoy LLC Lapu-Lapu City, Cebu**

Date **08-Feb-21**

TIN:
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Mode of Procurement **Negotiated Procurement - Small Value Procurement**

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	13	Vehicle Rental for Project Assessment and Groundwork in Cebu on Feb 8 to 20, 2021 February 8 - 20, 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	65,000.00

Total Amount in Words: Sixty Five 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
[Signature]
RICKY C. UROT

SIGNATURE REDACTED
[Signature]
AMY YEKE
OIC, General Services Division
(Authorized Official)

Conforme: **(Signature over printed name of Supplier)**
February 08, 2021
Date

Funds Available **₱ 65,000.00**

OBR No: **02-10101-2021-02-00314**
Amount: **₱ 65,000.00**

SIGNATURE REDACTED
[Signature]
JULIETA K. VILADELREY
Chief Accountant