

Office of the Vice President
of the Philippines

COMMISSION ON AUDIT
Office of the Vice President

RECEIVED BY
03/09/2021
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.	02-068-21
Address	4/F U2C ONE E-COM Building, MOA, Ocena Drive, Brgy. 076, Pasay City	Date	22-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 Delivery of Relief Goods in Calauag, Quezon on February 22, 2021 February 22, 2021: Quezon City – Calauag, Quezon – Quezon City Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	10,550.00	10,550.00

Total Amount in Words: Ten Thousand Five Hundred Fifty Pesos Only 10,550.00

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

Conforme:

SIGNATURE REDACTED

DANILO ALVARADO
(Signature over printed name of Supplier)

2/22/2021
Date

Funds Available 10,550.00
SIGNATURE REDACTED
JULIETA L. VILADELREY
Chief Accountant

OBR No: 02-107107-2021-02-01181
Amount: ₱ 10,550.00

MAR 03 2021