

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

RECEIVED BY

03/09/2021
DATE

Buyer: DAIDASH TRANSPORT SERVICES
P.O. No. 02-074-21
Supplier: Basak Kagudoy LLC Lapu-Lapu City, Cebu
Date: 25-Feb-21
Mode of Procurement: Negotiated Procurement - Small Value Procurement

Buyer hereby furnishes this office the following articles subject to the terms and conditions contained herein:

Item Description: See attached Annex "A"
Delivery Term: See attached Annex "A"

Payment Term: See attached Annex "A"
Delivery Term: 15-30 days upon receipt of complete delivery and documents

No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
	unit	1	12	Vehicle Rental for Follow Through Visit to LFP Projects and Covid-19 Operations Areas in Cebu on Feb 25 to March 8, 2021 February 25 to March 8, 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	60,000

Amount in Words: Sixty Thousand Pesos Only
of failure to make the full delivery within the time specified above, a penalty of one percent (0.001%) of the cost of the unperformed/undelivered portion for everyday of shall be imposed.

Very truly yours,

SIGNATURE REDACTED

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

SIGNATURE REDACTED

RICKY C. UROT

(Signature over printed name of Supplier)
February 25, 2021
Date

Amount available: ₱60,000.00
OBR No: 02-107107-2021-03-01464
Amount: ₱60,000.00
SIGNATURE REDACTED
JULIETA L. VILLADÉLREY
Chief Accountant