

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 Bldg., Quezon Ave., Quezon City

RECEIVED BY
1-19-2021
DATE

Supplier: DAIDASH TRANSPORT SERVICES	P.O. No.: 01-010-21
Address: Basak Kagudoy LLC, Lapu-lapu City, Cebu	Date: 15-Jan-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: Cebu City and Talisay City Cebu	Delivery Term: Please see attached Technical Specifications "Annex A"
Date of Delivery:	Payment Term: 15 - 30 calendar days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	1	Vehicle Rental for Pick Up of Alternative Personal Protective Equipment Materials in the Province of Cebu Vehicle Rental January 15, 2021 Cebu City and Talisay City, Cebu Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order ** nothing follows*	4,000.00	4,000.00

Total Amount in Words: **Four Thousand Pesos Only** **4,000.00**

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 every day of delay shall be imposed.

Very truly yours,

SIGNATURE REDACTED

MA. CARMELITA S. WARREN
Chief Administrative Officer
(Authorized Official)

Conforme:

RICKY C. UROT

(Signature over printed name of Supplier)
Jan 15, 2021
Date

Funds Available: ₱4,000	OBR No.:
SIGNATURE REDACTED	Amount: <u>₱ 4,000.00</u>
JULIETA L. VILLADELREY Chief Accountant	