

Office of the Vice President  
of the Philippines

COMMISSION ON AUDIT  
Office of the Vice President

RECEIVED BY  
2-15-2021  
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.	02-040-21
Address	4/F U2C ONE E-COM Building, MOA, Ocena Drive, Brgy. 076, Pasay City	Date	03-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 Milk Distribution as part of the COVID-19 Response Operation in Cavite on February 4, 2021 February 4, 2021: Manila - Cavite - Manila 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**

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

**SIGNATURE REDACTED**

Conforme: DANKLO ALVARADO  
(Signature over printed name of Supplier)

Date \_\_\_\_\_

Funds Available P 6,850.  
**SIGNATURE REDACTED**  
JULIETA L. VILLADELREY  
Chief Accountant

OBR No: 02-101101-2021-02-00654  
Amount: P 6,850.00