

Office of the Vice President
of the Philippines

PURCHASE ORDER

OFFICE OF THE VICE PRESIDENT

7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

Supplier DAIDASH TRANSPORT SERVICES Address Looc, Maribago, Lapu-Lapu City TIN:	P.O. No. 07-352-21 Date 26-Jul-21 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	2	Vehicle Rental for ALK Groundwork and AB Projects Follow Through in Cebu on July 26 to 27, 2021 Within Cebu Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	5,000.00	10,000.00

Total Amount in Words: Ten Thousand Pesos Only 10,000.00

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 everyday of delay shall be imposed.

Very truly yours,

SIGNATURE REDACTED


 Chief Administrative Officer
 (Authorized Official)

SIGNATURE REDACTED

Conforme: RICKY C. UROT
 (Signature over printed name of Supplier)
July 26, 2021
 Date

Funds Available SIGNATURE REDACTED JULIETA L. VILADELREY Chief Accountant	OBR No: <u>02-102101-2021-07-08218 CA</u> Amount: <u>₱10,000.00</u>
---	--