

**Office of the Vice President  
of the Philippines**

**PURCHASE ORDER**

OFFICE OF THE VICE PRESIDENT

7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

Supplier	DAIDASH RENT A CAR	P.O. No.	07-084-20
Address	Maribago, Lapu Lapu City, Cebu	Date	07/06/2020
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	Delivery Term:	Please see the attached Annex "A"
Date of Delivery :		Payment Term:	15 - 30 days upon receipt of delivery and complete documents

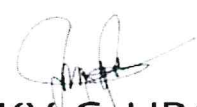
Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
	unit	3	9	Vehicle Rental Overtime Rate per Hour  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  ** nothing follows*	4,000.00 350.00	108,000.00

Total Amount in Words: One Hundred Eight Thousand Pesos Only 108,000.00

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,

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

Conforme:   
**RICKY C. UROT**  
(Signature over printed name of Supplier)  
July 6, 2020  
Date

Funds Available	P 108,000.00	OBR No:	02-101101-2020-07-01580
		Amount:	P 108,000.00
<b>JULIETA L. VILADELREY</b> Chief Accountant			