

**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	STAR OF DAVID TOURA AND TRANSPORT SERVICES	P.O. No.	08-113-20
		Date	08.25.20
Address	4/F U2C ONE E-COM Building, MOA, Ocena Drive, Brgy. 076, Pasay City	Mode of Procurement:	Negotiated Procurement - Small Value Procurement
TIN:			

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Please see attached Technical Specifications "Annex A"	Delivery Term: Please see attached Technical Specifications "Annex A"
Date of Delivery :	Payment Term: 15-30 days upon completion of service and receipt of complete documents


Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
				Vehicle Rental for Covid-19 Operations in Luzon		
	unit	1	4	Vehicle Rental		
	unit	1	4	Cordillera Automous Region	8,420.00	33,680.00
	unit	1	4	Region 1	8,325.00	33,300.00
	unit	1	4	Region 2	7,875.00	31,500.00
	unit	2	4	Region 3	7,710.00	61,680.00
	unit	2	4	Region 4A	6,907.50	55,260.00
	unit	1	4	Region 5	9,447.50	37,790.00
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
				nothing follows		


Total Amount in Words: Two Hundred Fifty Three Thousand Two Hundred Ten Pesos Only **253,210.00**

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,


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

Conforme: 
DANILO ALVARADO
(Signature over printed name of Supplier)
9.11.2020
Date

Funds Available ₱ 253,210.00

JULIETA L. VILADELREY
Chief Accountant

OBR No: 02-10101-3020-09-02323
Amount: ₱ 253,210.00