

**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 <b>DAIDASH RENT A CAR</b>	P.O. No. <b>08-118-20</b>
Address <b>Basak Kagudoy, Lapu-Lapu City, Cebu</b>	Date <b>08.29.20</b>
TIN:	Mode of Procurement: <b>Negotiated Procurement - Small Value Procurement</b>

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


Place of Delivery: <b>Cebu City, Mandaue City, Lapu-lapu City, and Talisay City</b>	Delivery Term: <b>Please see Technical Specifications "Annex A"</b>
Date of Delivery :	Payment Term: <b>15-30 days upon completion of service and receipt of complete documents</b>

Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
				<b>Vehicle Rental for Cebu Covid-19 Operation</b>		
	unit	2	3	<b>Vehicle Rental</b>		
				* August 29 and 31, 2020	4,000.00	24,000.00
	unit	1	2	* August 30, 2020	4,000.00	8,000.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order <b>**nothing follows**</b>						

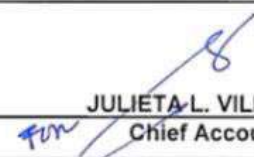
Total Amount in Words: **Thirty Two Thousand Pesos Only** **32,000.00**

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,

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

Conforme:   
**RICKY C. UROT**  
(Signature over printed name of Supplier)  
08-28-20  
Date

Funds Available <b>₱32,000.00</b>	OBR No: <b>02-101101-2020-09-02322</b>
 <b>JULIETA L. VILLADELREY</b> Chief Accountant	Amount: <b>₱32,000.00</b>