

**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 TRANSPORT SERVICES</b>	P.O. No.	<b>09-119A-20</b>
Address	Basak Kagudoy, Lapu-Lapu City, Cebu	Date	09/01/20
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 and Lapu-lapu City	Delivery Term:	Please see attached Technical Specifications Annex "A"
Date of Delivery :	Payment Term:	Within 15-30 days upon completion of service and receipt of complete documents


Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
	unit	1	5	<b>Vehicle Rental for Cebu Covid-19 Operation</b>  Vehicle Rental  *September 2, 4, 7, 9 and 12 Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order **nothing follows**	4,000.00	20,000.00


Total Amount in Words: Twenty Thousand Pesos Only **20,000.00**

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)  
09-01-20  
 Date

Funds Available	₱ 20,000.00	OBR No:	<u>02-101101-2020-09-02506</u>
		Amount:	₱ <u>20,000.00</u>
	 <b>JULIETA L. VILADELREY</b> Chief Accountant		