

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 RENT A CAR	P.O. No. 07-090-20
Address Basak Kagudoy, Lapu-Lapu City, Cebu	Date 07/16/20
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: Within Province of Cebu per attached Technical Specifications (Annex A)	Delivery Term: see attached Annex "A"
Date of Delivery: July 16-17, 2020	Payment Term: 15-30 days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
	unit	4	2	Vehicle Rental for Covid 19 Operation in Cebu Vehicle Rental (July 16 to 17) Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,000.00	32,000.00

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:

 (Signature over printed name of Supplier)

 Date

Funds Available ₱ 32,000.00	OBR No: 07-01742- Amount: ₱ 32,000
 JULIETA L. VILLADELREY Chief Accountant	