

**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 THORITA TRANSPORT SERVICES Address Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan TIN:	P.O. No. 06-277-21 Date 22-Jun-21 Mode of Procurement: Negotiated Procurement - Small Value Procurement
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: See attached Annex "A"	Delivery Term: See attached Annex "A"
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Date of Delivery: See attached Annex "A"	Payment Term: 15-30 days upon receipt of complete delivery and documents
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Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
				Vehicle Rental for SLT Fieldwork in Laguna on June 24 to 25, 2021		
	unit	1	1	June 24, 2021	5,000.00	5,000.00
	unit	1	1	June 25, 2021	5,000.00	5,000.00
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**		

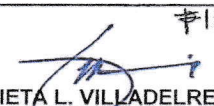
Total Amount in Words: Ten Thousand Pesos Only 10,000.00

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,


AMV YEKE
 Chief Administrative Officer
 (Authorized Official)

Conforme: Christopher B Cervera
 (Signature over printed name of Supplier)
 Date June 24, 2021

Funds Available ₱10,000.00 <div style="text-align: center;">  JULIETA L. VILLADELREY Chief Accountant </div>	OBR No: <u>02-101101-2021-06-06284-CA</u> Amount: <u>₱10,000.00</u>
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