

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>BENNCH TRANSPORT SERVICES</b>  Address <b>Barangay North San Jose, Molo, Iloilo</b>  TIN:	P.O. No. <b>03-097-21</b> Date <b>11-Mar-21</b> Mode of Procurement: <b>Negotiated Procurement - Small Value Procurement</b>
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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"
Date of Delivery: See attached Annex "A"	Payment Term: 15-30 days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
				<b>Vehicle Rental for Fieldwork in Iloilo on March 15 and 16, 2021</b>		
	unit	1	1	March 15, 2021 – Tigbuan and Sta. Barbara, Iloilo	3,500.00	3,500.00
	unit	1	1	March 16, 2021 – Anilao and Iloilo City	3,500.00	3,500.00
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
				**nothing follows**		

Total Amount in Words: Seven Thousand Pesos Only 7,000.00

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,

**SIGNATURE REDACTED**

AMY Y. YEKE  
OIC, General Services Division  
(Authorized Official)

Conforme: **SIGNATURE REDACTED**  
*[Handwritten Signature]*  
(Signature over printed name of Supplier)  
  
Date \_\_\_\_\_

Funds Available <span style="float: right;">0-0-0</span> <b>SIGNATURE REDACTED</b> JULIETA L. VILLADELREY Chief Accountant	OBR No: <u>02-01101-2021-03-01808</u> Amount: <u>₱ 7,000.00</u>
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