

**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	P.O. No.	06-276-21
Address	Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan	Date	22-Jun-21
		Mode of Procurement:	Negotiated Procurement - Small Value Procurement
TIN:			

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
				Vehicle Rental for SLT Fieldwork in Rizal on June 23 to 26, 2021		
	unit	1	1	June 23, 2021: Quezon City- Rizal (Binanagonan and Cardona) and Vice Versa	4,000.00	4,000.00
	unit	1	1	June 25, 2021: Quezon City- Rodriguez, Rizal and vice versa	4,000.00	4,000.00
	unit	1	1	June 26, 2021: Quezon City- Rodriguez, Rizal and vice versa	4,000.00	4,000.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order						
nothing follows						

Total Amount in Words: Twelve Thousand Pesos Only 12,000.00

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

ANNEX YEKE
Chief Administrative Officer
(Authorized Official)

SIGNATURE REDACTED

Conforme: Christopher B. Centeja
(Signature over printed name of Supplier)
Date: June 23, 2021

Funds Available ₱ 12,000.00
SIGNATURE REDACTED
JULIETA L. VILLADELREY
Chief Accountant

OBR No: 02-102101-2021-06-06068 CA
Amount: ₱ 12,000.00