

**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.	07-354-21
Address	Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan	Date	26-Jul-21
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: 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
	unit	1	1	Vehicle Rental for SLT and AB WAVE Fieldwork in Rizal on July 26 and 30, 2021	5,000.00 <sub>A</sub>	5,000.00 <sub>A</sub>
	unit	1	1	July 26, 2021	5,000.00 <sub>A</sub>	5,000.00 <sub>A</sub>
				July 30, 2021		
				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,

**SIGNATURE REDACTED**

AMVY V. YEKE  
Chief Administrative Officer  
(Authorized Official)

**SIGNATURE REDACTED**

Conforme: Christopher B. Cervera  
(Signature over printed name of Supplier)  
Date July 26, 2021

Funds Available	<b>SIGNATURE REDACTED</b> JULIETA L. VILLADELREY Chief Accountant	OBR No:	02-02/01-2021-07-08097 CA
		Amount:	₱ 10,000.00