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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.	03-081-21			
Address	Block 5 Lot 5 Silverland Subdivision, Barangay Central, Balanga City, Bataan	Date	04-Mar-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"			
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
	unit	1	1	Vehicle Rental for Follow Through Engagement in Laguna on March 5, 2021 March 5, 2021: Quezon City to Biñan and Cabuyao, Laguna and vice versa Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,500.00	4,500.00
Total Amount in Words: Four Thousand Five Hundred Pesos Only						4,500.00
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.						
Conforme: <u>Christopher B. Cervera</u> (Signature over printed name of Supplier) Date <u>March 5, 2021</u>				Very truly yours, SIGNATURE REDACTED AMVY Y. YEKE OIC, General Services Division (Authorized Official)		
Funds Available	₱9,500.00	OBR No:	02-10187-2021-03-01531	Amount: <u>₱11,500.00</u>		
SIGNATURE REDACTED JULIETA L. VLADELREY Chief Accountant						

OFFICE OF THE VICE PRES.
PAID
APR 08 2021
CASH UNIT