

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: 03-084-21				
Address: Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan		Date: 08-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 SLT Follow Through in Laguna on March 9, 2021 March 9, 2021 - Quezon City - Calauan - Cabuyao - Quezon City Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,800.00	4,800.00
Total Amount in Words: Four Thousand Eight Hundred Pesos Only						4,800.00
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.						
Conform to: <u>Christopher B. Cervera</u> (Signature over printed name of Supplier) Date: <u>March 9, 2021</u>				Very truly yours SIGNATURE REDACTED AMVY V. YEKE OIC, General Services Division (Authorized Official)		
Funds Available: <u>4,800.00</u> SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant				OBR No: <u>02-10111-2021-03-01611</u> Amount: <u>4,800.00</u>		

MAR 08 2021