

Office of the Vice President
of the Philippines

PURCHASE ORDER

OFFICE OF THE VICE PRESIDENT
7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

COMMISSION ON AUDIT
Office of the Vice President
RECEIVED BY
[Signature]
03/18/21
DATE

Supplier THORITA TRANSPORT SERVICES

P.O. No. 03-098-21

Address Bk 5 Lot 5 Silverland Place Subd., Central, Balaonga City, Balaan

Date 11-Mar-21
Mode of Procurement: Negotiated Procurement - Small Value

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
	unit	1	65	Vehicle Rental for 3 Batches of Trainees under OVP Trabahope	4,300.00	279,500.00
	unit	1	21	Metro Manila Bulacan, Laguna, Cavite and Rizal Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,800.00	100,800.00
Total Amount in Words: Three Hundred Eighty Thousand Three Hundred Pesos Only						380,300.00

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
AMANDA YEKE
OIC, General Services Division
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
[Signature] R. Velasco
(Signature over printed name of Supplier)
Date March 11, 2021

Funds Available	SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No. Amount:	<i>[Signature]</i> P 380,300. b2-101101-2021-03-01792 P 350,300.00
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