

Office of the Vice President  
of the Philippines

COMMISSION ON AUDIT  
Office of the Vice President

RECEIVED BY  
4-NF-2021  
DATE

PURCHASE ORDER  
OFFICE OF THE VICE PRESIDENT

7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

Supplier THORITA TRANSPORT SERVICES  
Address Bik 5 Lot 5 Silverland Place Subd., Central, Balanga City, Bataan  
P.O. No. 03-112-21  
Date 22-Mar-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
	unit	1	1	Vehicle Rental for SLT Field Work in Rizal on March 23 to 24, 2021		
	unit	1	1	March 23, 2021 - Quezon City - Binangonan - Cardona - and vice versa	4,500.00	4,500.00
	unit	1	1	March 24, 2021 - Quezon City - Taytay - Rodriguez - and vice versa	4,500.00	4,500.00
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
				**nothing follows**		

Total Amount in Words: Nine Thousand Thousand Pesos Only 9,000.00

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**  
AJMVA-VJ YEKE  
OIC, General Services Division  
(Authorized Official)

Conforme: **SIGNATURE REDACTED**  
Christoper B. Cervilla  
(Signature over printed name of Supplier)  
March 22, 2021  
Date

Funds Available  
OBR No: 02-191187-3021/03-02472  
Amount: P 9,000.00

**SIGNATURE REDACTED**  
JULIETA L. VILLADELREY  
Chief Accountant