

Receiving Copy

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

4-15-2021
DATE

Supplier	THORITA TRANSPORT SERVICES	P.O. No.	04-121A-21
Address	Bldg 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan	Date	05-Apr-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	5	2	Vehicle Rental for Shuttle Service to Accommodate Shuttle of Staff and OVP Operations Vehicle Request on April 5 to 6, 2021 within Metro Manila Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,000.00	40,000.00

Total Amount in Words: Forty Thousand Pesos Only 40,000.00

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

SIGNATURE REDACTED
AMOR Y. YEKE
OIC, General Services Division
(Authorized Official)

Conforme: Christopher B. Beraza
(Signature over printed name of Supplier)
Date: 4/15/21

Funds Available: ₱ 40,000.00
SIGNATURE REDACTED
JULIETA L. VILLADELREY
Chief Accountant

OBR No: 02-101101-2021-04-02357
Amount: ₱ 40,000.00

OFFICE OF THE VICE PRES.
PAID
MAY 14 2021
CASH UNIT