

Office of the Vice President
of the Philippines

COMMISSION ON AUDIT
Office of the Vice President

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

RECEIVED BY

4-15-2021
DATE

Supplier	THORITA TRANSPORT SERVICES	P.O. No.	04-126-21
Address	Blk 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	1	1	Vehicle Rental for Distribution of Women's Kit and Letters in Malabon and Bulacan on April 7, 2021 April 7, 2021 - Manila - Malabon - Bulacan - Manila 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 every day of delay shall be imposed.

Very truly yours,

SIGNATURE REDACTED

AMY V. YEKE
OIC, General Services Division
(Authorized Official)

Conforme: Christopher B. Ceneza
(Signature over printed name of Supplier)

Date: 4/7/21

Funds Available	SIGNATURE REDACTED	IGR No:	02-10101-2021 - 64-02419
	JULIETA L. VILADELREY Chief Accountant	Amount:	₱ 4,500.00