

**COMMISSION ON AUDIT**  
Office of the Vice President

**RECEIVED BY**  
*4-15-2021*

**DATE**

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. 04127-21				
Address: Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan		Date: 07-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	3	Vehicle Rental for Shuttle Service to Accommodate Shuttle of Staff and OVP Operations Vehicle Request on April 7 to 9, 2021 April 7 - 9, 2021 - within Metro Manila Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,000.00	60,000.00
Total Amount in Words: Sixty Thousand Pesos Only						60,000.00
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,		
				<b>SIGNATURE REDACTED</b>		
				AMYVY. YEKE OIC, General Services Division (Authorized Official)		
Conforme: <i>Christopher B. Ceniza</i>						
(Signature over printed name of Supplier)						
Date: <i>4/7/2021</i>						
Funds Available: P60,000.00		OBR No: <i>02-1010-2021-04-02419</i>				
<b>SIGNATURE REDACTED</b> JULIETA J. VILLADELREY Chief Accountant		Amount: <i>₱ 60,000.00</i>				