

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
J-4-2021
DATE

Supplier	THORITA TRANSPORT SERVICES	P.O. No.	04-134-21
Address	Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan	Date	08-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 Covid-19 Response Operations in Pangasinan on April 9, 2021 April 9, 2021 - Manila -Dagupan, Pangasinan - Manila Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	8,000.00	8,000.00

Total Amount in Words: Eight Thousand Pesos Only 8,000.00

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 every day of delay shall be imposed.

Very truly yours,

SIGNATURE REDACTED


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

Conforme:

SIGNATURE REDACTED

(Signature over printed name of Supplier)

Date April 9, 2021

Funds Available	₱ 8,000.00	OBR No:	02-10101-2021 - 04-02021
		Amount:	₱ 8,000.00
	JULIETA L. VILLADELREY Chief Accountant		