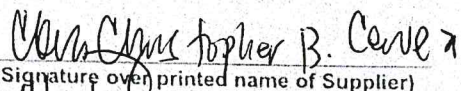


Office of the Vice President
of the Philippines

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

Supplier: THORITA TRANSPORT SERVICES		P.O. No.: 04-136-21				
Address: Blk 5 Lot 5 Silverland Place Subd., Central, Balanga City, Bataan		Date: 12-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	3	3	Vehicle Rental For Shuttle Service to Accommodate Shuttle of Staff and OVP Operations Vehicle Requests on April 12 to 14, 2021 Within Metro Manila Submitted Technical Specification and Price Quotation shall form part of the Purchase Order	4,000.00	36,000.00
SIGNATURE REDACTED						
Total Amount in Words: Thirty Six Thousand Pesos Only						36,000.00
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						
AMVY V YEKE OIC, General Services Division (Authorized Official)						
Conforme:		 (Signature over printed name of Supplier) Date: 4/12/21				
Funds Available		P 36,000.00 SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant			OBR No: 02-10101-2021-04-02784 Amount: P 36,000.00	