

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
5-4-2021
DATE

Supplier	THORITA TRANSPORT SERVICES	P.O. No.	04-145A-21
Address	Blk 5 Lot 5 Silverland Place Subd., Central, Balanga City, Bataan	Date	19-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"
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Date of Delivery :	See attached Annex "A"	Payment Term:	15-30 days upon receipt of complete delivery and documents
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Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
	unit	4	1	Vehicle Rental For Shuttle Service to Accommodate Shuttle Staff and OVP Operations Vehicle Requests on April 19 to 23, 2021 April 19, 2021	4,000.00	16,000.00
	unit	2	4	April 20 to 23 Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,000.00	32,000.00

Total Amount in Words: Forty Eight Thousand Pesos Only 48,000.00

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

AMVYV. YEKE
OIC, General Services Division
(Authorized Official)

Conforme: Christopher B. Cereza
(Signature over printed name of Supplier)
4/19/21
Date

Funds Available ₱ 48,000.00
SIGNATURE REDACTED
JULIETA L. VILLADELREY
Chief Accountant

OBR No: 62-101101-0021-04-02800
Amount: ₱ 48,000.00