

**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 <b>THORITA TRANSPORT SERVICES</b>  Address <b>Blk 5 Lot 5 Silverland Place Subd., Central, Balanga City, Bataan</b>  TIN:	P.O. No. <b>04-148-21</b> Date <b>21-Apr-21</b> Mode of Procurement: <b>Negotiated Procurement - Small Value Procurement</b>
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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 Sustainable Livelihood Training (SLT) Follow Through Engagements in Rizal on April 23, 2021"  Quezon City - Taytay - Rodriguez, Rizal, Quezon City  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 everyday of delay shall be imposed.

Very truly yours,

**SIGNATURE REDACTED**

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

Conforme:

**SIGNATURE REDACTED**  
  
*Christopher B. Verbeza*  
 (Signature over printed name of Supplier)  
 April 23, 2021  
 Date

Funds Available <span style="float: right;">P 4,500.-</span>  <b>SIGNATURE REDACTED</b> JULIETA L. VILADELREY Chief Accountant	OBR No: <i>02-10101-2021-04-62071</i> Amount: <i>P 4,500.00</i>
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