

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 Address Blk 5 Lot 5 Silverland Place Subd., Central, Balanga City, Bataan TIN:	P.O. No. 04-153-21 Date 26-Apr-21 Mode of Procurement: Negotiated Procurement - Small Value Procurement
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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	2	5	Vehicle Rental for Shuttle Service to Accommodate Shuttle of Staff and OVP Operations Vehicle Requests on April 26 to 30, Within Metro Manila Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,000.00	40,000.00

Total Amount in Words: Forty Thousand Pesos Only 40,000.00

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

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

Conforme: *N/L*
SIGNATURE REDACTED
Christopher B. Cervera
 (Signature over printed name of Supplier)
April 26, 2021
 Date

Funds Available
SIGNATURE REDACTED
JULIETA L. VILLADELREY
 Chief Accountant

OBR No: *02 10101-2021-04-05137*
 Amount: *₱40,000.00*