

**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>04-158-21</b> Date <b>28-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"
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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	1	2	Vehicle Rental for SLT Groundwork and Project Assessment in Laguna on April 29 to 30, 2021  Pangil, Lumban and Sta. Cruz, Laguna  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  **nothing follows**	4,500.00	9,000.00

Total Amount in Words: Nine Thousand Pesos Only 9,000.00

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: Christopher B. Cervera  
 (Signature over printed name of Supplier)  
April 28, 2021  
 Date

Funds Available P 9,000.-  
**SIGNATURE REDACTED**  
 JULIETA L. VILLADELREY  
 Chief Accountant

OBR No: 02-101701-2021-04-0372  
 Amount: ₱ 9,000.00