

**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. 04-159-21 Date 28-Apr-21 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	1	1	Vehicle Rental for SLT Follow Through in Laguna on April 30, 2021 Quezon City to Biñan, Laguna and vice versa 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 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

AMVW YEKE
OIC, General Services Division
(Authorized Official)

SIGNATURE REDACTED

Conforme: Christopher B. Cervera
(Signature over printed name of Supplier)
4/30/21
Date

Funds Available 3,150.00

SIGNATURE REDACTED
JULIETA L. VILLADELREY
 Chief Accountant

OBR No:
Amount: 4,500.00
 02-10101-2021-04-0338