

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	P.O. No.: 05-161A-21
Address: Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan	Date: 01-May-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	1	1	Vehicle Rental for Coronavirus Disease (Covid-19) Response Operation in Laguna on May 1, 2021 May 1, 2021 - Quezon City - to Ateneo - Laguna (Pangil, Paete and Lumban) and vice versa Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	5,000.00	5,000.00

Total Amount in Words: Five Thousand Pesos Only 5,000.00

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)

SIGNATURE REDACTED

Conforme: Christopher B. Cervera
(Signature over printed name of Supplier)
5/1/21
Date

Funds Available: ₱ 5,000.00 SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: 02-101101-2021-05-03319 Amount: ₱ 5,000.00
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