

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.	05-170-21
Address	Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan	Date	05-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"
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 to SLT Follow Through in Bulacan on May 6, 2021 May 6 - Quezon City (San Jose Del Monte, Haginoy and Malolos) 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,

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

Conforme: Christopher B. Cewera
(Signature over printed name of Supplier)
Date May 6, 2021

Funds Available	P5,000.00	OBR No:	02-101101-2021-00-00396-CA
		Amount:	<u>P.S.I.N.N</u>
<u>JULIETA VILLADELREY</u> Chief Accountant			