

**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 Bik 5 Lot 5 Silverland Place Subd., Central, Balanga City, Bataan TIN:	P.O. No. 05-173-21 Date 07-May-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"
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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
				Vehicle Rental for AB WAVE Monitoring and LNK Orientation in Laguna, Cavite, Batangas and Quezon Province on May 10 to 12, 2021		
	unit	1	1	May 10, 2021: Calamba, Laguna and Sto Tomas, Batangas	5,500.00	5,500.00
	unit	1	1	May 10, 2021: Nagcarlan, Laguna and Dolores, Quezon	6,000.00	6,000.00
	unit	1	1	May 11, 2021: Cavinti and Pili, Laguna	4,500.00	4,500.00
	unit	1	1	May 12, 2021: Silang, Cavite	4,000.00	4,000.00
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
				nothing follows		

Total Amount in Words: Twenty Thousand Pesos Only **20,000.00**

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. WYKE
OIC, General Services Division
(Authorized Official)

SIGNATURE REDACTED

Conforme: Christopher B. Cereza
(Signature over printed name of Supplier)
Date 5/10/21

Funds Available SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: <u>02-102107-2021-05-03576 07</u> Amount: <u>20,000.00</u>
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