

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>05-175-21</b> Date: <b>11-May-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"
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 Bulacan on May 12, 2021  Quezon City –Bulacan(Sta. Maria, Malolos and Hagonoy) –Quezon City Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  **nothing follows**	4,400.00	4,400.00

Total Amount in Words: Four Thousand Four Hundred Pesos Only 4,400.00

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**  
 AMV YEKE  
 OIC, General Services Division  
 (Authorized Official)

**SIGNATURE REDACTED**

Conforme: Christopher B. Cervera  
 (Signature over printed name of Supplier)  
 Date: May 12, 2021

Funds Available  
**SIGNATURE REDACTED**  
JULIETA L. VILLADELREY  
 Chief Accountant

OBR No: 02-101101-2021-05-03771-CA  
 Amount: 4,400.00