

**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>05-190-21</b> Date <b>19-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"
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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	<b>Vehicle Rental for Sustainable Livelihood and Training (SLT) Groundwork in Batangas on May 20, 2021</b>  May 20, 2021: Quezon City – Lipa, Batangas – Quezon City  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**

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

Conforme: Christopher B. Cervera  
(Signature over printed name of Supplier)  
Date 5/20/21

**SIGNATURE REDACTED**

Funds Available *P. 5,000.00*  
**SIGNATURE REDACTED**  
JULIETA L. VILADELREY  
*for* Chief Accountant

OBR No: 02-10/101-2021-03-04107-CA  
Amount: ₱5,000.00