

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. 05-191-21
Address Blk 5 Lot 5 Silverland Place Subd., Central, Balanga City, Bataan	Date 19-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 for Sustainable Livelihood and Training (SLT) Follow Through in Rizal on May 20, 2021 May 20, 2021: Quezon City – Binangonan, Rizal – Quezon City Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,000.00	4,000.00

Total Amount in Words: Four Thousand Pesos Only **4,000.00**

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

Funds Available <i>₱4,000.-</i> SIGNATURE REDACTED JULIETA L. VILLADELREY <i>for</i> Chief Accountant	OBR No: <i>02-10101-2021 - 05 - 04108 - CA</i> Amount: <i>₱4,000.00</i>
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