

**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: Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan TIN:	P.O. No.: 05-193-21 Date: 10-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"

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 the Delivery of Relief Packs to E-Konsulta Patients in Cavite on May 21, 2021 May 21, 2021: Quezon City to Cavite (Imus and Dasmariñas) and vice versa Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,250.00	4,250.00

Total Amount in Words: Four Thousand Two Hundred Fifty Pesos Only 4,250.00

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 YEKE
OIC, General Services Division
(Authorized Official)

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

SIGNATURE REDACTED

Funds Available: ₱ 4,250.00 SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: <u>02-002101-2021-05-04215 CA</u> Amount: <u>₱ 4,250.00</u>
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