

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.: 05-198-21
Address: Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan	Date: 24-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
				Vehicle Rental for Sustainable Livelihood Training (SLT) Follow Through Engagements in Rizal on May 25 to 26, 2021		
	unit	1	1	May 25, 2021: Manila - Banangonan - Cardona - Manila	4,000.00	4,000.00
	unit	1	1	May 26, 2021: Manila - Taytay - Rodriguez - Manila	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: Eight Thousand Pesos Only 8,000.00

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 Y. YEKE
OIC, General Services Division
(Authorized Official)

Conforme: **SIGNATURE REDACTED** 24
(Signature over printed name of Supplier)
Date: 5/25/21

Funds Available: SIGNATURE REDACTED JULIETA L. VILADELREY Chief Accountant	OBR No: 02-102107-2021-05-04191 CA Amount: ₱ 8,000.00
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