

**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.	05-201-21
Address	Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan	Date	26-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 Fieldwork in Laguna on May 27, 2021 Quezon City - Laguna (Calauan, Calamba, Cabuyao and Biñan) - Quezon City Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,800.00	4,800.00

Total Amount in Words: Four Thousand Eight Hundred Pesos Only 4,800.00

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

AMY Y. OYEBE
OIC, General Services Division
(Authorized Official)

Conforme: Christopher B. Cenera
(Signature over printed name of Supplier)
May 27, 2021
Date

SIGNATURE REDACTED

Funds Available ₱ 4,800.00
SIGNATURE REDACTED
JULIETA L. VILLADELREY
Chief Accountant

OBR No: 02-102101-2021-05-0437 CA
Amount: ₱ 4,800.00