

**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.	05-203-21
Address	Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan	Date	27-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 Delivery of Relief Packs as Part of the Coronavirus Disease (COVID-19) Response Operation in Cavite on May 28, 2021 Quezon City – Cavite –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
AMV V YEKE
OIC, General Services Division
(Authorized Official)

Conforme: Christopher B. Cervera
(Signature over printed name of Supplier)
Date May 28, 2021

Funds Available	P.S.M.N	IOBR No:	02-102101-2021-05-04435 CA
	SIGNATURE REDACTED	Amount:	<u>₱5,000.00</u>
	JULIETA VILLADELREY Chief Accountant		