

**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.	05-207-21
Address	Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan	Date	28-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) Groundwork in Quezon Province on May 31, 2021 Quezon City – Quezon Province (Infanta and Nakar) – Quezon City Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	9,000.00	9,000.00

Total Amount in Words: Nine Thousand Pesos Only 9,000.00

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
AMY V. YEKE
OIC, General Services Division
(Authorized Official)

Conforme:

SIGNATURE REDACTED
Christopher B. Cervera
(Signature over printed name of Supplier)
Date May 31, 2021

Funds Available	SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No:	02-101101-2021-05-04490-CA
		Amount:	<u>₱9,000.00</u>