

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.: <b>06-210-21</b>
Address: Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan	Date: 01-Jun-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"
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Date of Delivery: See attached Annex "A"	Payment Term: 15-30 days upon receipt of complete delivery and documents
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Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
	unit	1	1	Vehicle Rental for Sustainable Livelihood and Training (SLT) Fieldworks in Rizal on June 1, 2021 Quezon City – Binangonan, Rizal –Quezon City Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  **nothing follows**	4,500.00	4,500.00

Total Amount in Words: Four Thousand Five Hundred Pesos Only 4,500.00

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**  
AMIVVY YEKE  
OIC, General Services Division  
(Authorized Official)

**SIGNATURE REDACTED**

Conforme: Christopher B. Ceniza  
(Signature over printed name of Supplier)  
Date: June 1, 2021

Funds Available: <u>94,500.-</u>	OBR No: <u>act-10167-2021-06-06713 CA</u>
<b>SIGNATURE REDACTED</b> JULIETA L. VILLADELREY Chief Accountant	Amount: <u>4,500.00</u>