

**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 <b>THORITA TRANSPORT SERVICES</b>  Address <b>Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan</b>  TIN:	P.O. No. <b>06-212-21</b> Date <b>01-Jun-21</b> Mode of Procurement: <b>Negotiated Procurement - Small Value Procurement</b>
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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
	units	2	1	Vehicle Rental for AB WAVE Monitoring and LNK Orientation in Laguna and Batangas on June 3, 2021  Quezon City – Laguna - Batangas–Quezon City  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  **nothing follows**	5,000.00	10,000.00

Total Amount in Words: Ten Thousand Pesos Only 10,000.00

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

**SIGNATURE REDACTED**

Conforme: Christopher B. Cervera  
 (Signature over printed name of Supplier)  
 Date June 3, 2021

Funds Available 10,000.00  
**SIGNATURE REDACTED**  
 JULIETA L. VILADELREY  
 Chief Accountant

OBR No: 02-02101-2021 06-04613 CA  
 Amount: ₱ 10,000.00

JUN 9 2021