

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><br><br>Address <b>Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan</b><br><br>TIN: | P.O. No. <b>06-223-21</b><br>Date <b>04-Jun-21</b><br>Mode of Procurement: <b>Negotiated Procurement - Small Value Procurement</b> |
|---|--|

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 Shuttle Service to Accommodate Shuttle of Staff and OVP Operations Vehicle Requests on June 4, 2021<br><br>Within Metro Manila<br><br>Submitted Technical Specification and Price Quotation shall form part of the Purchase Order<br><br>**nothing follows** | 4,000.00  | 4,000.00 |

Total Amount in Words: Four Thousand Pesos Only 4,000.00

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 *AYEKE*  
OIC, General Services Division  
(Authorized Official)

**SIGNATURE REDACTED**

Conforme: Christopher B. Cordera  
(Signature over printed name of Supplier)  
Date June 4, 2021

Funds Available 4,000 -  
**SIGNATURE REDACTED**  
JULIETA L. VILLADELREY  
Chief Accountant

OBR No: 02-102401-2021-06-05264 LA  
Amount: ₱ 4,000.00