

**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.	06-230A-21
Address	Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan	Date	07-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"
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	2	Vehicle Rental tFor Shuttle Service to Accommodate Shuttle of Staff and OVP Operations Vehicle Requests on June 7 to 8, 2021 Within Metro Manila Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,000.00	8,000.00

Total Amount in Words: Eight Thousand Pesos Only 8,000.00

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)

**SIGNATURE REDACTED**

Conforme: Christopher B. Cervera  
(Signature over printed name of Supplier)  
Date June 7, 2021

Funds Available 8,000 -  
**SIGNATURE REDACTED**  
JULIETA L. VILLADELREY  
Chief Accountant

OBR No: 02-102101-2021-06-05262 CA  
Amount: ₱ 8,000.00