

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.: 06-233A-21
Address: Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan	Date: 08-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
				Vehicle Rental for SLT Follow Through Engagements in Bulacan on June 8 and 10, 2021		
	unit	1	1	June 8, 2021: Quezon City to San Jose Del Monte and Hagonoy and vice versa	5,000.00	5,000.00
	unit	1	1	June 10, 2021: Quezon City to Meycauyan, Sta. Maria and Pandi and vice versa	5,000.00	5,000.00
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
				nothing follows		

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

AMY T. PERE
OIC, General Services Division
(Authorized Official)

Conforme: Christopher B. Cervera
(Signature over printed name of Supplier)
June 8, 2021
Date

SIGNATURE REDACTED

Funds Available: **SIGNATURE REDACTED**
JULIETA L. VILLADELREY
Chief Accountant

OBR No: 07-102101-2021-06-05194 CA
Amount: P 10,000