

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: Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan  TIN:	P.O. No.: <b>06-242-21</b> Date: <b>10-Jun-21</b> 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 Conduct of Community Kitchen for Typhoon Victims in Batangas on June 11, 2021  Quezon City – Batangas – Quezon City  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  **nothing follows**	5,000.00	5,000.00

Total Amount in Words: Five Thousand Pesos Only 5,000.00

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 VY EKE  
OIC, General Services Division  
(Authorized Official)

Conforme: Christopher B. Cerverza  
(Signature over printed name of Supplier)  
Date: June 11, 2021

**SIGNATURE REDACTED**

Funds Available: ₱ 5,000.00  
**SIGNATURE REDACTED**  
JULIETA L. VILLADELREY  
Chief Accountant

OBR No: 02-102101-2021-64-05656 CA  
Amount: ₱ 5,000.00