

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.	06-248A-21
Address	Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan	Date	14-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	9	5	Vehicle Rental to Accommodate Shuttle of Staff and OVP Operations Vehicle Requests on June 14 to 18, 2021 Within Metro Manila Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,000.00	36,000.00

Total Amount in Words: Thirty Six Thousand Pesos Only 36,000.00

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

AMV V. YEKE
Chief Administrative Officer
(Authorized Official)

Conforme: Christopher B. Ceveda
(Signature over printed name of Supplier)
Date June 14, 2021

Funds Available ₱ 36,000.00
SIGNATURE REDACTED
JULIETA L. VILLADELREY
Chief Accountant

OBR No: 02-102101-2021-06-05127 CA
Amount: ₱ 36,000.00