

**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.: 06-255-21
Address: Bik 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan	Date: 17-Jun-21
	Mode of Procurement: Negotiated Procurement - Small Value Procurement
TIN:	

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"
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Date of Delivery: See attached Annex "A"	Payment Term: 15-30 days upon receipt of complete delivery and documents
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Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
	unit	1	1	Vehicle Rental for SLT Fieldwork in Kaguna on June 17, 2021 June 17, 2021: Quezon City -Laguna - Quezon City Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	6,000.00	6,000.00

Total Amount in Words: **Six Thousand Pesos Only** **6,000.00**

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 **YEKE**
Chief Administrative Officer
(Authorized Official)

Conforme: **Christopher B. Cerezo**
(Signature over printed name of Supplier)
Date: **June 17, 2021**

Funds Available	OBR No:
SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	Amount: 02-102101-2021-06-05424 CH ₱ 6,000.00