

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.	06-256-21
Address	Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan	Date	17-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	1	Vehicle Rental for Community Kitchen Groundwork in Bulacan on June 17, 2021 June 17, 2021: Quezon City -Malolos, Bulacan - 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 V. YEKE
Chief Administrative Officer
(Authorized Official)

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

Funds Available P.S. 000 000
SIGNATURE REDACTED
JULIETA L. VILLADELREY
Chief Accountant

ORR No: 02-102101-2021-06-05437 CA
ount: ₱ 5,000.00