

**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.	06-263-21
Address	Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan	Date	21-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
				Vehicle Rental for TrabaHOPE Participants on June 21 and 23, 2021		
	unit	2	1	June 21, 2021: Antipolo, Rizal to Makati City and vice versa	5,000.00	10,000.00
	unit	2	1	June 23, 2021: Antipolo, Rizal to Makati City and vice versa	5,000.00	10,000.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order						
**nothing follows**						

Total Amount in Words: Twenty Thousand Pesos Only 20,000.00

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**

AMVYV YEKE  
Chief Administrative Officer  
(Authorized Official)

**SIGNATURE REDACTED**

Conforme: Christopher B. Condeza  
(Signature over printed name of Supplier)  
Date: June 21, 2021

Funds Available	<b>SIGNATURE REDACTED</b> JULIETA L. VILLADELREY Chief Accountant	OBR No:	02-102101-2021-06-05894 CA
		Amount:	₱ 20,000.00