

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 Address Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan TIN:	P.O. No. 06-264-21 Date 21-Jun-21 Mode of Procurement: Negotiated Procurement - Small Value Procurement
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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
				Vehicle Rental within Metro Manila on June 21 to 23, 2021		
	unit	3	1	June 21, 2021	4,000.00	12,000.00
	unit	4	1	June 22, 2021	4,000.00	16,000.00
	unit	4	1	June 23, 2021	4,000.00	16,000.00
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
				nothing follows		

Total Amount in Words: Forty Four Thousand Pesos Only 44,000.00

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

AMY V. YEKE
Chief Administrative Officer
(Authorized Official)

SIGNATURE REDACTED

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

Funds Available P. 44,000.00
SIGNATURE REDACTED
JULIETA L. VILLADELREY
Chief Accountant

OBR No: 02-102101-2021-06-06087 CA
Amount: P 44,000.00