

**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.: 07-290-21
Address: Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan	Date: 01-Jul-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"

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 SLT Groundwork and Assessment in Cavite on July 2, 2021 July 2, 2021: Quezon City - Cavite - Quezon City Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,800.00	4,800.00

Total Amount in Words: Four Thousand Eight Hundred Pesos Only 4,800.00

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 O. YEKE
Chief Administrative Officer
(Authorized Official)

Conforme: Christopher B. Cervera
(Signature over printed name of Supplier)
Date: July 2, 2021

Funds Available	OBR No: 02-102101-2021-07-06444 CA
SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	Amount: ₱ 4,800.00