

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.: 07-291-21 ✓ Date: 01-Jul-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"
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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 Rizal on July 1, 2021 July 1, 2021: Quezon City - Rizal - Quezon City Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,700.00	4,700.00

Total Amount in Words: Four Thousand Seven Hundred Pesos Only ✓ 4,700.00

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)

Conforme: Christopher B. Ceniza
(Signature over printed name of Supplier)
Date: July 1, 2021

Funds Available
SIGNATURE REDACTED
JULIETA L. VILLADELREY
Chief Accountant *dm*

OBR No: 02-102101-2021-07-06445 CA
Amount: ₱ 4,700.00