

**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.	07-292-21
Address	Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan	Date	01-Jul-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"
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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 SLT Groundwork in Quezon Province on July 1 and 2, 2021		
	unit	1	1	July 1, 2021: Quezon City - Patnanungan, Quezon - Quezon City	7,500.00	7,500.00
	unit	1	1	July 2, 2021: Quezon City - Infanta, Quezon - Quezon City	7,500.00	7,500.00
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**		

Total Amount in Words: Fifteen Thousand Pesos Only 15,000.00

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
AMV O. YEKE
Chief Administrative Officer
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
Christopher B. Nerveza
(Signature over printed name of Supplier)
Date July 1, 2021

Funds Available	SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant <i>JH</i>	OBR No:	02-102101-2021-07-06446 CA
		Amount:	<u>₱ 15,000.00</u>