

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. 07-296-21 Date 05-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"
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 Follow Through in Laguna on July 5, 2021 July 5, 2021: Quezon City to Laguna (Cabuyao, Calamba and Biñan) and vice versa Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	5,000.00	5,000.00

Total Amount in Words: Five Thousand Pesos Only 5,000.00

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
AMW OYERE
Chief Administrative Officer
(Authorized Official)

Conforme: Christopher B. Cerivera
(Signature over printed name of Supplier)
Date July 5, 2021

Funds Available ₱ 5,000.- SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: <u>02-102701-2021-07-06612 CA</u> Amount: <u>₱5,000.00</u>
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