

# Office of the Vice President of the Philippines

## PURCHASE ORDER

OFFICE OF THE VICE PRESIDENT

7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

Supplier <b>THORITA TRANSPORT SERVICES</b>	P.O. No. <b>07-302-21</b>
Address <b>Blk.5 Lot 5 Silverland Place Subd. Central Balanga City, Bataan</b>	Date <b>7/7/2021</b>
TIN:	Mode of Procurement: <b>Negotiated Procurement-Small Value Procurement</b>

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>See attached Annex "A"</b>	Delivery Term: <b>See attached Annex "A"</b>
Date of Delivery: <b>See attached Annex "A"</b>	Payment Term: <b>15 - 30 calendar days upon receipt of delivery and complete documents</b>

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			<b>Vehicle Rental for SLT Finalization of Project Proposal in Rizal on July 8, 2021 and AB Women Project Monitoring in Pampanga on July 9, 2021</b>		
	unit	1	July 8, 2021- Quezon City-Tanay and Taytay, Rizal-Quezon City	4,000.00	4,000.00
	unit	1	July 9, 2021 Quezon City-Magalang Pampanga-Quezon City	6,000.00	6,000.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**					

**Total Amount in Words: Ten Thousand Pesos Only** **10,000.00**

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 every day of delay shall be imposed.

Very truly yours,  
**SIGNATURE REDACTED**  
AMVYD YEKE  
Chief, Administrative Officer  
(Authorized Official)

Conforme: **SIGNATURE REDACTED**  
*Christopher B. Convera*  
(Signature over printed name of Supplier)  
Date Jul 8, 2021

Funds Available	OBR No: <u>02-102101-2021-07-07018</u> <i>LA</i>
<b>SIGNATURE REDACTED</b> JULIETA L. VILADELREY Chief Accountant	Amount: <u>₱10,000.00</u>