

**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.	07-321-21
Address	Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan	Date	13-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"
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
				Vehicle Rental for Metro Manila on July 13 and 14, 2021		
	unit	6	1	July 13, 2021: Within Metro Manila	4,000.00	24,000.00
	unit	1	1	July 14, 2021: Within Metro Manila	4,000.00	4,000.00
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
				**nothing follows**		

Total Amount in Words: Twenty Eight Thousand Pesos Only 28,000.00

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**

AMY O. YEKE  
Chief Administrative Officer  
(Authorized Official)

**SIGNATURE REDACTED**

Conforme: Christopher B. Cervera  
(Signature over printed name of Supplier)  
Date July 13, 2021

Funds Available ₱ 28,000.00  
**SIGNATURE REDACTED**  
JULIETA L. VILLADELREY  
Chief Accountant

OBR No: 02-102101-2021-07-08078 CA  
Amount: ₱ 28,000.00