

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>07-326-21</b>
Address <b>Blk. 5 Lot 5 Silverland Place Subd. Central Balanga City, Bataan</b>	Date <b>07/14/2021</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 Rizal on July 15 to 17, 2021</b>		
	unit	3	<ul style="list-style-type: none"> <li>• July 15, 2021: Manila to Rizal (Cardona) and vice versa</li> <li>• July 16, 2021: Manila to Rizal (Tanay) and vice versa</li> <li>• July 17, 2021: Manila to Rizal (Cardona and Pililia) and vice versa</li> </ul> <p style="text-align: center;">Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**</p>	4,500.00	13,500.00

**Total Amount in Words: Thirteen Thousand Five Hundred Pesos Only 13,500.00**

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**  
**AMVY O. KEKE**  
Chief, Administrative Officer  
(Authorized Official)

Conforme: **SIGNATURE REDACTED** *079*  
(Signature over printed name of Supplier)  
*July 15, 2021*  
Date

Funds Available <b>13,500 -</b>	OBR No: <b>02-102101-2021-07-07942 CA</b>
<b>SIGNATURE REDACTED</b> <b>JULIETA L. VILLADELREY</b> Chief Accountant	Amount: <b>₱ 13,500.00</b>