

**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: THORITA TRANSPORT SERVICES Address: Blk.5 Lot 5 Silverland Place Subd. Central Balanga City, Bataan TIN: Gentlemen:	P.O. No.: 07-327-21 Date: 07/15/2021 Mode of Procurement: Negotiated Procurement-Small Value Procurement
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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 calendar days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Vehicle Rental for TrabaHOPE Ocular Inspection in Bulacan on July 16, 2021		
	unit	1	July 16, 2021 - Quezon City-Meycauyan, Bulacan-Quezon City 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 every day of delay shall be imposed.

SIGNATURE REDACTED

Very truly yours,
SIGNATURE REDACTED

AMVY SYEKE
Chief, Administrative Officer
(Authorized Official)

Conforme: Christopher B. Cervera
(Signature over printed name of Supplier)
July 16, 2021
Date

Funds Available: SIGNATURE REDACTED 5,000- JULIETA L. VILADELREY Chief Accountant	OBR No: <u>07-102101-2021-04-07386</u> CA Amount: <u>₱ 5,000.00</u>
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