

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. 07-328-21 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 SLT Monitoring in Caloocan and Groundwork in Bulacan on July 16, 2021		
	unit	1	July 16, 2021 - Quezon City to Malaria, Caloocan to San Jose Del Monte, Bulacan-Quezon City Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**	4,000.00	4,000.00

Total Amount in Words: Four Thousand Pesos Only 4,000.00

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
AMV VYEKE
Chief, Administrative Officer
(Authorized Official)

SIGNATURE REDACTED

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

Funds Available SIGNATURE REDACTED 4,000 - JULIETA L. VILLADELREY Chief Accountant	OBR No: 02-102101-2021-07-07477 CA Amount: ₱ 4,000.00
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