

**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 Address Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan TIN:	P.O. No. 07-328A-21 Date 16-Jul-21 Mode of Procurement: Negotiated Procurement - Small Value Procurement
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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"
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Date of Delivery : See attached Annex "A"	Payment Term: 15-30 days upon receipt of complete delivery and documents
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Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
	unit	3	1	Vehicle Rental within Metro Manila on July 16, 2021 Within Metro Manila Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,000.00	12,000.00

Total Amount in Words: Twelve Thousand Pesos Only 12,000.00

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

AIMVIV YEKI
Chief Administrative Officer
(Authorized Official)

SIGNATURE REDACTED

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

Funds Available ₱ 12,000.00 SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: <u>07-102101-2021-07-0803</u> CA Amount: <u>₱ 12,000.00</u>
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