

**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. | 07-338A-21 |
| Address | Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan | Date | 20-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 |
|-----------|------|-----|-----------|---|-----------|-----------|
| | unit | 3 | 1 | Vehicle Rental for Bakuna Express Operations on July 20 and 21, 2021 | | |
| | unit | 3 | 1 | July 20, 2021: Within Metro Manila | 4,000.00 | 12,000.00 |
| | | | | July 21, 2021: Within Metro Manila | 4,000.00 | 12,000.00 |
| | | | | Submitted Technical Specification and Price Quotation shall form part of the Purchase Order | | |
| | | | | **nothing follows** | | |

Total Amount in Words: Twenty Four Thousand Pesos Only 24,000.00

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

AMVOK YEKE
Chief Administrative Officer
(Authorized Official)

Conforme: Christopher B. Cervera
(Signature over printed name of Supplier)
Date July 26, 2021

Funds Available P 24,000.-
SIGNATURE REDACTED
JULIETA L. VILADELREY
Chief Accountant

OBR No: 02-10.107-2021-07-08111
Amount: P 24,000.00