

**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.: <b>07-344-21</b> Date: 21-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
				Vehicle Rental for SLT Groundwork in Laguna on July 21 and 23, 2021		
	unit	1	1	July 21, 2021	5,000.00	5,000.00
	unit	1	1	July 23, 2021	5,000.00	5,000.00
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
				**nothing follows**		

Total Amount in Words: Ten Thousand Pesos Only 10,000.00

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**

ANNIE YEKE  
Chief Administrative Officer  
(Authorized Official)

**SIGNATURE REDACTED**

Conforme: Christopher B. Cervera  
(Signature over printed name of Supplier)  
Date: July 21, 2021

Funds Available **SIGNATURE REDACTED**  
  
JULIETA L. VILLADELREY  
FOR Chief Accountant

OBR No: 02-102101-2021-07-88095 CA  
Amount: ₱ 10,000.00