

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. 07-346-21 Date 23-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"
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	1	8	Vehicle Rental for Groundwork for Constituency Concerns in Quezon on July 23 to 30, 2021, Within Quezon Province Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	7,000.00	56,000.00

Total Amount in Words: Fifty Six Thousand Pesos Only 56,000.00

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

AMY V. YEKE *hy*
 Chief Administrative Officer
 (Authorized Official)

SIGNATURE REDACTED

Conforme: Christopher B. Cervera
 (Signature over printed name of Supplier)
 Date July 23, 2021

Funds Available <i>56,000</i> SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: <u>02-101101-2021-07-05926-CA</u> Amount: <u>₱56,000.00</u>
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