

**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.	07-355-21
Address	Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan	Date	26-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"
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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 Meetings with Stakeholders in Pangasinan, Tarlac and Cavite on July 26 to 29, 2021		
	unit	1	1	July 26, 2021	8,000.00	8,000.00
	unit	1	1	July 27, 2021	7,000.00	7,000.00
	unit	1	1	July 28, 2021	7,000.00	7,000.00
	unit	1	1	July 29, 2021	6,000.00	6,000.00
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
				nothing follows		

Total Amount in Words: Twenty Eight Thousand Pesos Only 28,000.00

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
AMVY V. YEKE
Chief Administrative Officer
(Authorized Official)

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

Funds Available	SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No:	07-102 in1-2021-07-09172
		Amount:	₱ 28,000.00