

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>07-358-21</b> Date: 27-Jul-21 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	1	1	Vehicle Rental for SLT Groundwork in Laguna on July 27, 2021 July 27, 2021 Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	5,000.00	5,000.00

Total Amount in Words: Five Thousand Pesos Only **5,000.00**

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 YEKE  
Chief Administrative Officer  
(Authorized Official)

Conforme: Christopher B. Cervera  
(Signature over printed name of Supplier)  
Date: July 27, 2021

Funds Available: <span style="float: right;">S/00</span> <b>SIGNATURE REDACTED</b> JULIETA L. VILLADELREY Chief Accountant	OBR No: <u>02-102101-2021-07-08216 CH</u> Amount: <u>₱ 5,000.00</u>
---	--