

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 <b>THORITA TRANSPORT SERVICES</b>  Address <b>Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan</b>  TIN:	P.O. No. <b>07-364-21</b> Date <b>30-Jul-21</b> Mode of Procurement: <b>Negotiated Procurement - Small Value Procurement</b>
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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
	unit	1	1	Vehicle Rental for AB Projects Monitoring and SLT Groundwork in Sta. Rosa and Cabanatuan, Nueva Ecija on July 31, 2021 Quezon City - Nueva Ecija - Quezon City Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	6,000.00	6,000.00

Total Amount in Words: Eight Thousand Pesos Only 6,000.00

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  
Chief Administrative Officer  
(Authorized Official)

Conforme: Christopher B. Cervera  
(Signature over printed name of Supplier)  
Date 7/31/21

Funds Available  <b>SIGNATURE REDACTED</b> JULIETA L. VILADELREY Chief Accountant	OBR No: <u>02-10101-2021-07-08527 CA</u> Amount: <u>₱ 6,000.00</u>
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