

Office of the Vice President
of the Philippines

PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT
7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

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| Supplier: THORITA TRANSPORT SERVICES | P.O. No.: 08-387-21 |
| Address: Blk 5 Lot 5 Silverland Place Subd., Central, Balanga City, Bataan | Date: 06-Aug-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" |
| 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 AB Youth Monitoring in Mindoro Province on August 8, 2021 August 8, 2021 - NAIA, Pasay - Batangas Port 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: Six 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

AMVEL YEKE TO
Chief Administrative Officer
(Authorized Official)

SIGNATURE REDACTED

Conforme: Christopher B. Cervera
(Signature over printed name of Supplier)
Date: August 8, 2021

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| Funds Available: ₱6,000.00 SIGNATURE REDACTED JÚLIETA L. VILLAGELREY Chief Accountant | OBR No: 02-101101-2021-08-08849-CA Amount: ₱6,000.00 |
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