

**Office of the Vice President  
of the Philippines**

**PURCHASE ORDER  
OFFICE OF THE VICE PRESIDENT**

7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

Supplier: <b>Thorita Transport Services</b>	P.O. No.: <b>08-403-21</b>
Address: <b>Blk. 5 Lot 5 Silverland Place Subd. Central Balanga City, Bataan</b>	Date: <b>08/10/2021</b>
TIN:	Mode of Procurement: <b>Negotiated Procurement-Small Value Procurement</b>

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>See attached Annex "A"</b>	Delivery Term: <b>See attached Annex "A"</b>
Date of Delivery: <b>See attached Annex "A"</b>	Payment Term: <b>15 - 30 calendar days upon receipt of delivery and complete documents</b>

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			<b>Vehicle Rental for OVP Vaccine Express in Quezon City on August 12 to 13, 2021</b>		
	units	3	August 12, 2021 - Metro Manila to Robinsons Novaliches and Vice Versa	4,000.00	12,000.00
	units	3	August 13, 2021 - Metro Manila to Robinsons Novaliches and Vice Versa	4,000.00	12,000.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**					

**Total Amount in Words: Twenty Four Thousand Pesos Only** **24,000.00**

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 every day of delay shall be imposed.

Very truly yours,  
**SIGNATURE REDACTED**  
AMV **YEKE**  
Chief Administrative Officer  
(Authorized Official) *YS*

Conforms: *Christopher B. Cervera*  
(Signature over printed name of Supplier)  
Date: July 17, 2021

Funds Available: <b>SIGNATURE REDACTED</b> <b>₱24,000.00</b>	OBR No: <b>02-101101-2021-08-09544</b>
<b>JULIETA L. VILADELREY</b> Chief Accountant	Amount: <b>₱24,000.00</b>