

**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: Thorita Transport Services	P.O. No.: 08-405-21
Address: Blk.5 Lot 5 Silverland Place Subd. Central Balanga City, Bataan	Date: 08/12/2021
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 calendar days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Vehicle Rental for Delivery of Tents for COVID-19 Response Operation in Bataan on August 13, 2021		
	unit	1	August 13, 2021 - Metro Manila to Pilar, Bataan and Vice Versa 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 every day of delay shall be imposed.

SIGNATURE REDACTED

AMV YEKE
Chief Administrative Officer
(Authorized Official)

SIGNATURE REDACTED

Conforme: Christopher B. Convera
(Signature over printed name of Supplier)
Date: Aug 13, 2021

Funds Available: SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: 02-101101-2021-08-09210
	Amount: 6,000.00