

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>08-447-21</b> Date <b>27-Aug-21</b> 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: 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
		6	1	Vehicle Rental for Vaccine Express Operation in Laguna on August 28 and 29, 2021	5,000.00	30,000.00
	unit	4	1	August 28, 2021 August 29, 2021 Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  **nothing follows**	5,000.00	20,000.00

Total Amount in Words: Fifty Thousand Pesos Only 50,000.00

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 VAYEKE  
Chief Administrative Officer  
(Authorized Official)

**SIGNATURE REDACTED**

Conforme: Christopher B. Cervera  
(Signature over printed name of Supplier)  
Date Aug 28, 2021

Funds Available CA 100 01

**SIGNATURE REDACTED**

JULIETA L. VILLADELREY  
Chief Accountant

OBR No: 02-101101-2021-08-10191  
Amount: P50,000.00