

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	THORITA TRANSPORT SERVICES	P.O. No.	09-476-21
Address	Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan	Date	08-Sep-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"
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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
		2	1	Vehicle Rental for Ocular and Meeting with LGU for Vaccine Express in Magalang, Pampanga on September 9, 2021 September 9, 2021 Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	5,500.00	11,000.00

Total Amount in Words: Eleven Thousand Pesos Only 11,000.00

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

ANLY V. VILLARDO
Chief Administrative Officer
(Authorized Official)

Conforme: Christopher B. Centura
(Signature over printed name of Supplier)
Date: sep 9, 2021

Funds Available

SIGNATURE REDACTED

JULIETA L. VILADELREY
Chief Accountant

02-01101-2021-09-10727
P 11,500.00