

Office of the Vice President
of the Philippines

COMMISSION ON AUDIT
Office of the Vice President

RECEIVED BY

03/16/2021
DATE

PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT

7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

Supplier	THORITA TRANSPORT SERVICES	P.O. No.	03-088-21
Address	Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan	Date	09-Mar-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 Susustainable Livelihood (SLT) Follow Through Engagements in Rizal on March 10 to 11, 2021 March 10,2021 - Quezon City - Taytay - Rodriguez - Quezon City	4,800.00	4,800.00
	unit	1	1	March 11,2021 - Quezon City - Binangonan - Antipolo - Binangonan - Quezon City Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	4,800.00	4,800.00

Total Amount in Words: Nine Thousand Six Hundred Pesos Only 9,600.00

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

AMYV. YEKE
OIC, General Services Division
(Authorized Official)

SIGNATURE REDACTED

Conforme: Muchener B. Cocheza
(Signature over printed name of Supplier)
March 10, 2021
Date

Funds Available	₱ 9,600.00	OBR No:	02-07107-2021-03-01657
	SIGNATURE REDACTED	Amount:	₱ 9,600.00
	JULIETA L. VILLADELREY Chief Accountant		