

COMMISSION ON AUDIT
Office of the Vice President

RECEIVED BY
13/18/21
DATE

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.	03-094-21
		Date	10-Mar-21
Address	Blk 5 Lot 5 Silverland Place Subd., Central, Balanga City, Bataan	Mode of Procurement	Negotiated Procurement - Small Value Procurement
TIN:			

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 Groundwork for Gadget Beneficiaries and Laptop Turnover in Laguna on March 11, 2021 March 11, 2021: Quezon City - Marilao - Sts. Rosa, Alaminos and Calamba and vice versa 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: Four Thousand Eight Hundred Pesos Only 4,800.00

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

Conforme: **SIGNATURE REDACTED**
Christopher B. Cervera
(Signature over printed name of Supplier)
March 12, 2021
Date

Funds Available	SIGNATURE REDACTED P 4,800.- JULIETA L. VILLADELREY Chief Accountant	OBR No:	03-10101-2021-03-01809
		Amount:	<u>P 4,800.-</u>