

Office of the Vice President
of the Philippines

COMMISSION ON AUDIT
Office of the Vice President

PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT
7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

RECEIVED BY
3-19-2021
DATE

Supplier	THORITA TRANSPORT SERVICES	P.O. No.	03-096-21
Address	Blk 5 Lot 5 Silverland Place Subd., Central, Balanga City, Bataan	Date	11-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 Distribution of Women's Kit for Women's Month Celebration in Laguna on March 12, 2021 March 12, 2021: Quezon City - Pangil, Laguna 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 V. YEKE
OIC, General Services Division
(Authorized Official)

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

Funds Available	<u>₱4,800.00</u> SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No:	<u>02-101101-2021-03-01310</u>
		Amount:	<u>₱ 4,800.00</u>