

Office of the Vice President
of the Philippines

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

COMMISSION ON AUDIT
Office of the Vice President

RECEIVED BY
13/18/2021
DATE

Supplier		THORITA TRANSPORT SERVICES		P.O. No.		03-105-21	
Address		Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan		Date		17-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 the Coronavirus Disease (COVID-19) Response Operation in Bataan on March 17, 2021 March 17, 2021 - Manila - Orion, Limay and Mariveles, Bataan - Manila Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	5,000.00	5,000.00	
Total Amount in Words: Five Thousand Pesos Only						5,000.00	
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.							
Conforms: <i>Christopher B. Cervera</i> (Signature over printed name of Supplier) Date: <i>March 17, 2021</i>				Very truly yours, SIGNATURE REDACTED AMY V. YEKE OIC, General Services Division (Authorized Official)			
Funds Available SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant				OBR No: Amount: <i>03-105-21-00-07537</i> <i>11,500.00</i>			