

**Office of the Vice President
of the Philippines**

PURCHASE ORDER

OFFICE OF THE VICE PRESIDENT

7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

Supplier	AUTOPHIL MARKETING CORP.	P.O. No.	10-153-20
Address	1745 Dimasalang St., Sta. Cruz, Manila	Date	October 26, 2020
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:	7/F Ben-Lor Bldg., 1184 Quezon Avenue, QC	Delivery Term:	Please see attached Technical Specifications "Annex A"
Date of Delivery:		Payment Term:	15-30 working days upon completion of service and receipt of complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pc	8	Supply, Delivery and Installation of Motor Vehicle Tires Tires, Size 195R15, RY55 Bluearth Van Yokohama	5,370.00	42,960.00
	pc	4	Tires, Size 185/70R14, ES32 Bluearth Yokohama	3,320.00	13,280.00
	pc	4	Tires, Size 184R14C, Y356 Super Van Yokohama	4,200.00	16,800.00
	pc	16	Tire Valve and Weights	150.00	2,400.00
	lot	1	Alignment	1,800.00	1,800.00
	lot	1	Camber and Caster	3,000.00	3,000.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			** nothing follows*		
			Mitsubishi L-300-NS8538 Toyota Avanza-SKU208 Toyota Hi-Ace-P1R178 and P1R353		

Total Amount in Words: Eighty Thousand Two Hundred Forty Pesos Only 80,240.00


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 every day of delay shall be imposed.

Very truly yours,


MA. CARMELITA S. WARREN
Chief, Administrative Division
(Authorized Official)

Conforme:


JEAN MARCEL M. SOUS
(Signature over printed name of Supplier)
Nov 20 2020
Date

Funds Available	₱ 80,240.00	OBR No:	02-10101-2020-10-03254
		Amount:	₱ 80,240.00
	 JULIETA L. VILLADELREY Chief Accountant		