

**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: CARSAN AUTO SERVICE AND TRADING CENTER Address: 1 Sitio Ibayo, Sumulong Hiway, Mayamot, Antipolo City TIN:	P.O. No. 01-012-21 Date: January 18, 2021 Mode of Procurement: Negotiated Procurement-Small Value Procurement
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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 calendar days upon completion of service and receipt of complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	lot	1	Complete Wash Over of Motor Vehicle Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows* Toyota Hi-Ace Grandia, VI-4070	114,875.00	114,875.00

Total Amount in Words: One Hundred Fourteen Thousand Eight Hundred Seventy Five Pesos Only 114,875.00

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,

SIGNATURE REDACTED

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

Conforme: **SIGNATURE REDACTED**
RIZALINA MADRAGA
 (Signature over printed name of Supplier)
1-22-2021
 Date

Funds Available: <u>₱ 114,875.00</u> SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: <u>02-14719-2021-01-00179</u> Amount:
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