

**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	P.O. No.	01-028-21
Address	1 Sitio Ibayo, Sumulong Hiway, Mayamot, Antipolo City	Date	January 28, 2021
TIN:		Mode of Procurement:	Negotiated Procurement-Emergency Cases

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
Date of Delivery :		Payment Term:	15-30 working days upon repair of the unit and receipt of complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Repair of Underchassis of Motor Vehicle		
	pc	2	Shock Absrober, Front (Original)	4,006.00	8,012.00
	pc	2	Shock Absrober, Rear (Original)	3,915.00	7,830.00
	pc	2	Rack End, Left/Right (Original)	12,429.40	24,858.80
	pc	2	Lift Spring Bushing, Left (Original)	5,285.00	10,570.00
	pc	2	Lift Spring Bushing, Right(Original)	5,285.00	10,570.00
	set	1	Brake Pad, Front (Original)	17,739.70	17,739.70
	set	1	Brake Pad, Rear (Original)	6,133.50	6,133.50
	lot	1	Wheel Balancing and Alignment	3,800.00	3,800.00
	lot	1	Labor	11,000.00	11,000.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows* Toyota Hi-Ace Grandia, VI-4070		

Total Amount in Words: One Hundred Thousand Five Hundred Fourteen Pesos Only 100,514.00

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

AMY Y. YEKE
OIC, General Services Division
(Authorized Official)

Conforme:

SIGNATURE REDACTED

RIZALINA MADRAGA

(Signature over printed name of Supplier)

1-30-2021

Date

Funds Available

₱100,514.00

SIGNATURE REDACTED

JULIETA L. VILLADELREY
Chief Accountant

OBR No:

02-10101-2021-01-00440

Amount:

₱100,414.00