

**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. Address 1745 Dimasalang St., Sta. Cruz, Manila TIN:	P.O. No. 02-035-21 Date February 03, 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: Withing three (3) calendar days from receipt of Purchase Order
Date of Delivery :	Payment Term: 15-30 calendar days upon repair of vehicle and receipt of complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Change Oil and Repair of Air Conditioning Unit of Motor Vehicle		
	liter	7	Engine Oil (Ordinary)	280.00	1,960.00
	pc	1	Oil Filter	550.00	550.00
	gal	1	Flushing Oil	800.00	800.00
	pc	1	Fuel Filter	600.00	600.00
	pc	1	Air Filter	980.00	980.00
	pc	1	Cabin Filter	2,210.00	2,210.00
	pc	1	Receiver Drier	2,210.00	2,210.00
	lot	1	Pull down evaporator (Front and Rear), Dual A/C, Full Charge Freon R-134A with Oil & Vacuum O-ring, Labor Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows* Toyota Hi-Ace NCB-9796	10,550.00	10,550.00

Total Amount in Words: Nineteen Thousand Eight Hundred Sixty Pesos Only 19,860.00

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
AMVY V. YEKE
OIC, General Services Division
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
[Handwritten Signature]
(Signature over printed name of Supplier)
21 4/2021
Date

Funds Available SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: 02-10107-7021-02-00527 Amount: ₱ 19,860.00
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