

Office of the Vice President
of the Philippines

COMMISSION ON AUDIT
Office of the Vice President

RECEIVED BY
02/10/21
DATE

PURCHASE ORDER

OFFICE OF THE VICE PRESIDENT

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

Supplier	AUTOPHIL MARKETING CORP.	P.O. No.	02-036-21
Address	1745 Dimasalang St., Sta. Cruz, Manila	Date	February 03, 2021
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: Within three (3) calendar days from receipt of Purchase Order

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

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	1	Repair of Air Conditioning Unit of Motor Vehicle		
	unit	1	Cabin Filter	2,470.00	2,470.00
	unit	1	Receiver Drier	2,210.00	2,210.00
	unit	1	Pull down evaporator, Freon R-134A WITH Oil & Vacuum, Dual A/C (Down Dashboard) Cleaning, O-ring & Labor	10,790.00	10,790.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			** nothing follows*		
			Toyota Innova VN-2925		

Total Amount in Words: Fifteen Thousand Four Hundred Seventy Pesos Only 15,470.00

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

AMV VAYEKE
OIC, General Services Division
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
(Signature over printed name of Supplier)
Date: Feb. 04-2021

Funds Available	P15,470.	OBR No:	02-15710-3031-02-00528
SIGNATURE REDACTED		Amount:	₱ 15,470
JULIETA L. VILLADELREY FOR Chief Accountant			