

**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 <b>AUTOPHIL MARKETING CORP.</b>  Address <b>1745 Dimasalang St., Sta. Cruz, Manila</b>  TIN:	P.O. No. <b>02-037-21</b>  Date <b>February 03, 2021</b>  Mode of Procurement: <b>Negotiated Procurement-Small Value Procurement</b>
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>7/F Ben-Lor Bldg., 1184 Quezon Avenue, QC</b>	Delivery Term: <b>Three (3) calendar days from receipt of Purchase Order</b>
Date of Delivery :	Payment Term: <b>15-30 calendar days upon repair of vehicle and receipt of complete documents</b>

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			<b>Repair of Underchassis of Motor Vehicle</b>		
	unit	1	Center Post	1,780.00	1,780.00
	unit	1	Idler Arm	1,780.00	1,780.00
	unit	1	Valve Cover Gasket	980.00	980.00
	unit	1	Half Moon	350.00	350.00
	unit	1	MAG 1 ATF	280.00	280.00
	lot	1	Labor	2,900.00	2,900.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows* Mitsubishi L300 BOB-544					

Total Amount in Words: Eight Thousand Seventy Pesos Only **8,070.00**

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**

**AMYM YEKE**  
 OIC, General Services Division  
 (Authorized Official)

Conforme:

**SIGNATURE REDACTED**

  
 (Signature over printed name of Supplier)

**2/4/2021**  
 Date

Funds Available

**SIGNATURE REDACTED**

**JULIETA L. VILADELREY**  
 Chief Accountant

OBR No:

Amount:

**02-101107-0001-02-00555**

**₱ 8,070.00**