

**Office of the Vice President  
of the Philippines**

**PURCHASE ORDER**  
OFFICE OF THE VICE PRESIDENT  
7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

**COMMISSION ON AUDIT**  
Office of the Vice President

*mlc*  
**RECEIVED BY**  
*2-22-2021*  
**DATE**

Supplier	AUTOMOBIL SPORT CORP.	P.O. No.	02-045-21
Address	2287 China Rocas Avenue Extension, Makati City	Date	February 08, 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., 1104 Quezon Avenue, QC	Delivery Term:	Within five (5) 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 Replacement of Brake Pad and Wiper Blade of Motor Vehicle		
	pc	1	Oil Filter	804.00	804.00
	pc	1	Air Filter	2,226.00	2,226.00
	pc	1	Aircon Filter	1,650.00	1,650.00
	liter	9	Motor Oil, 5W40, Fully Synthetic	1,200.00	10,800.00
	set	1	Brake Pad, Front	11,197.50	11,197.50
	bottle	1	Brake Fluid	1,000.00	1,000.00
	pc	2	Sand Paper	50.00	100.00
	pc	1	Wiper Blade, Front, Left	3,525.00	3,525.00
	pc	1	Wiper Blade, Front, Right	2,970.00	2,970.00
	bottle	1	Rapid Cleaner	450.00	450.00
	lot	1	Sundries	1,500.00	1,500.00
	lot	1	Repair of Door Handle Key Slot Cover, Driver Side	1,000.00	1,000.00
	lot	1	Labor	10,000.00	10,000.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			** nothing follows *		
			Lexus, PUI-525		

Total Amount in Words: Forty Seven Thousand Two Hundred Twenty Two Pesos & 50/100 Only 47,222.50

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)

**SIGNATURE REDACTED**

Conforms: JOSEPH P. GONZALEZ (AUTOMOBIL SPORT CORP.)  
(Signature over printed name of Supplier)  
Feb. 10, 2021  
Date

Funds Available ₱ 49,222.50 OBR No: 02-10101-2021-02-001,92  
₱ 49,222.50

**SIGNATURE REDACTED**

JULIETA L. VILLADELREY  
Chief Accountant