

COMMISSION ON AUDIT
Office of the Vice President

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2-22-2021
DATE

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.	P.O. No.	02-065-21
Address	1745 Dimasalang St., Sta. Cruz, Manila	Date	February 19, 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 five (5) calendar days upon 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 Brake System of Motor Vehicle		
	unit	1	Brake Master Assembly (Original)	18,200.00	18,200.00
	pc	1	Brake Fluid	100.00	100.00
	liter	7	Engine Oil (Ordinary)	280.00	1,960.00
	pc	1	Oil Filter	550.00	550.00
	gallon	1	Flushing Oil	800.00	800.00
	pc	1	Fuel Filter	600.00	600.00
	pc	1	Air Filter	980.00	980.00
	lot	1	Labor	1,250.00	1,250.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			** nothing follows*		
			Toyota Hi Ace SKU 209		

Total Amount in Words: Twenty Four Thousand Four Hundred Forty Pesos Only 24,440.00

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

AMARV. YEKE
OIC, General Services Division
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
KATHERINE G. PULUNG
(Signature over printed name of Supplier)
2/20/21
Date

Funds Available ₱ 24,440.00
SIGNATURE REDACTED
JULIETA L. VILLADELREY
Chief Accountant

OBR No: 02-10119-2021-02-01091
Amount: ₱ 24,440.00