

**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.	03-083-21
		Date	March 05, 2021
Address	1745 Dimasalang St., Sta. Cruz, Manila	Mode of Procurement:	Negotiated Procurement-Small Value Procurement
TIN:			

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 two (2) calendar days upon receipt of purchase order
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Date of Delivery :		Payment Term:	15-30 calendar days upon receipt of complete delivery and documents
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Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply, Delivery and Installation of Motor Vehicle Tires		
	pc	2	Tires, Size 205/65R16, E70B Bluearth Yokohama	4,970.00	9,940.00
	pc	2	Tire Valve and Weights	150.00	300.00
	lot	1	Alignment	450.00	450.00
	lot	1	Camber & Caster	750.00	750.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			** nothing follows*		
			Toyota Innova P5X597		

Total Amount in Words: Eleven Thousand Four Hundred Forty Pesos Only 11,440.00

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

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

SIGNATURE REDACTED

Conforme: JHEENA T. BANTISA
(Signature over printed name of Supplier)
03/08/21
Date

Funds Available P.
SIGNATURE REDACTED
JULIETA L. VILLADELREY
Chief Accountant

OBR No: 02-10110-2021-03-01607
Amount: ₱ 11,440.00

MAR 08 2021