

**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: 05-100-21
Address: 1745 Dismaling Street, Sta. Cruz, Manila	Date: May 04, 2021
TIN:	Mode of Procurement: Negotiated Procurement-Small Value Procurement

Condition: 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) working days upon receipt of vehicle
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
			Periodic Preventive Maintenance, Air Conditioning Maintenance and Repair of Under Chassis of Motor Vehicle		
	pc	1	Cooling Coil, Original	8,100.00	8,100.00
	pc	1	Receiver Drier, Original	1,800.00	1,800.00
	liter	4	Motor Oil	450.00	1,800.00
	pc	1	Oil Filter	500.00	500.00
	gallon	1	Flushing Oil	800.00	800.00
	pc	4	Spark Plug	150.00	600.00
	pc	1	Air Filter	750.00	750.00
	pc	1	Brake Cleaner	250.00	250.00
	pc	2	Wheel Cylinder	750.00	1,500.00
	pc	1	Brake Fluid	100.00	100.00
	lot	1	Wheel Alignment, Camber and Caster Adjustment	1,200.00	1,200.00
	pc	2	Shock Mounting	1,140.00	2,280.00
	pc	2	Shock Absorber, Front	3,600.00	7,200.00
	pc	2	Shock Absorber, Rear	1,800.00	3,600.00
	pc	2	Stabilizer Link	1,020.00	2,040.00
	pc	2	Wheel Bearing	1,800.00	3,600.00
	lot	1	Machine Shop	2,600.00	2,600.00
	lot	1	Pullover dashboard, recharge Freon 134A, Labor	9,600.00	9,600.00
	lot	1	Labor (Change Oil, Tune-up, Adjust and Cleaning of Brake System)	5,000.00	5,000.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows		
			Toyota Avenza 5KU-268		

Total Amount in Words: Fifty Three Thousand Five Hundred Pesos Only 53,500.00

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

ARMY YERE
OIC, General Services Division
(Authorized Official)

SIGNATURE REDACTED

Conformer: *KATHALYN E. ALANG*
(Signature over printed name of Supplier)
Date: *5/11/21*

Funds Available: **₱ 29,506.00**
SIGNATURE REDACTED

JULIETA L. VILLADELREY
Chief Accountant

OBR No: *02-181101-2021-01-0339*
Amount: *₱ 53,500.00*