

**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	TOYOTA QUEZON AVENUE, INC.	P.O. No.	06-221-21
		Date	June 04, 2021
Address	728 Quezon Avenue, Quezon City	Mode of Procurement:	Direct Contracting
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 vehicle
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Date of Delivery :		Payment Term:	15-30 calendar days upon repair of vehicle and receipt of complete documents
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Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Periodic Preventive Maintenance of Motor Vehicle		
	lot	1	General Check-up 40,000 KM	5,712.00	5,712.00
	liter	7	TGFS SN/CF 5W-40 1L	751.004	5,257.03
	pc	1	Oil Filter	545.50	545.50
	pc	1	Drain Plug Gasket	39.75	39.75
	pc	1	DSL Injector Cleaner	1,703.00	1,703.00
	pc	1	Brake Cleaner	196.00	196.00
	pc	1	Transmission Oil	1,066.50	1,066.50
	pc	1	Differential Oil	999.73	999.73
	pc	1	Fuel Filter	1,012.50	1,012.50
	pc	1	Air Filter	2,015.50	2,015.50
	pc	1	Cabin Filter	1,127.00	1,127.00
	lot	1	Toyota Genuine Baclaklenz	1,870.00	1,870.00
	lot	1	Fuel System Service (Engine Tune up)	7,000.00	7,000.00
	lot	1	BG Brake Stop PMS	1,704.00	1,704.00
	lot	1	Engine Treatment	3,022.01	3,022.01
	pc	1	Brake Paste	536.01	536.01
	lot	1	Airconmatic	1,700.00	1,700.00
	lot	1	Engine Detailing (Wash)	850.00	850.00
	lot	1	Rags, Gloves, Environmental Fee, Miscellaneous	380.28	380.28
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order					
** nothing follows*					
Toyota Hi-Ace P5M660					

Total Amount in Words: Thirty Six Thousand Seven Hundred Thirty Six Pesos and 81/100 Only 36,736.81

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.

**SIGNATURE REDACTED**

AMVY YEKE  
OIC, General Services Division  
(Authorized Official)

**SIGNATURE REDACTED**

Conformé: *Roderic Juan A. Domingo*  
(Signature over printed name of Supplier)  
Date: *6/18/21*

Funds Available **SIGNATURE REDACTED** ₱ 6,736.81

JULIETA L. VILLADECREY  
Chief Accountant

OBR No: 02-10101-2021-05-54874  
Amount: ₱ 36,736.81