

**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. Address: 728 Quezon Avenue, Quezon City TIN:	P.O. No. 06-227-21 Date: June 07, 2021 Mode of Procurement: Negotiated Procurement-Small Value Procurement
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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) 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 of Motor Vehicle		
	lot	1	Service Maintenance	5,712.00	5,712.00
	liter	10	TGFS SN/CF 5W-40 1L	758.000	7,580.00
	pc	1	Oil Filter	510.49	510.49
	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
	lot	1	Toyota Genuine Bactaklenz	1,780.00	1,780.00
	lot	1	Fuel System Service (Tune up)	3,500.00	3,500.00
	lot	1	BG Stop Service	1,703.99	1,703.99
	lot	1	Engine Treatment	3,022.01	3,022.01
	pc	1	Grease	536.01	536.01
	lot	1	Rags, Gloves, Sand Paper, Miscellaneous	396.28	396.28
	lot	1	Environmental Fee	12.00	12.00
	lot	1	Engine Wash	850.00	850.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows* Toyota Land Cruiser NCZ9414		

Total Amount in Words: Twenty Seven Thousand Five Hundred Forty One Pesos and 53/100 Only 27,541.53

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 YEKE

OIC, General Services Division
(Authorized Official)

Conforme:

SIGNATURE REDACTED

RODRIGUEZ DOMINGO
(Signature over printed name of Supplier)

Date
6/16/21

Funds Available

SIGNATURE REDACTED

JULIETA L. VILLADELREY
Chief Accountant

7,541.53

OBR No:
Amount:

02-10101-2021-01-64421
₱ 27,541.53