

**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: CARSAN AUTO SERVICE AND TRADING CENTER Address: 1 Sitio Ibayo, Sumulong Hiway, Mayamot, Antipolo City TIN:	P.O. No. 06-244-21 Date: June 11, 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 four (4) 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, Replacement of Brake Pad and Shoe and Secondary Clutch		
	pc	1	Oil Filter	640.00	640.00
	pc	2	Flushing Oil	240.00	480.00
	liter	5	Motor Oil, Fully Synthetic	548.00	2,740.00
	pc	1	Air Filter	540.00	540.00
	set	1	Brake Pad	1,450.00	1,450.00
	set	1	Brake Shoe	1,480.00	1,480.00
	pc	1	Secondary Clutch	880.00	880.00
	lot	1	Labor	6,000.00	6,000.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows"		
			Mitsubishi FB L300 BOB544		

Total Amount in Words: Fourteen Thousand Two Hundred Ten Pesos Only 14,210.00

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 *AY*. YEKE
OIC, General Services Division
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
RIZALINA C. MADRIAGA
(Signature over printed name of Supplier)
June 17, 2021
Date

Funds Available 14,210.00 SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: <u>62-10101-2021-01-115150</u> Amount: <u>₱ 14,210.00</u>
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