

**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 <b>SALUNA AUTO SUPPLY</b>  Address <b>No. 3 Batulao St., Brgy. Tatalon, Quezon City</b>  TIN:	P.O. No. <b>06-253A-21</b>  Date <b>June 16, 2021</b>  Mode of Procurement: <b>Negotiated Procurement-Emergency Cases</b>
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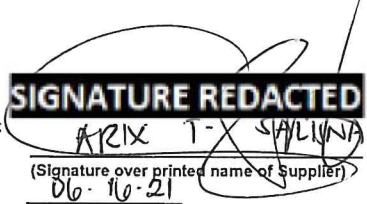

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <b>7/F Ben-Lor Bldg., 1184 Quezon Avenue, QC</b>	Delivery Term: <b>Within two (2) working days upon receipt of vehicle</b>
Date of Delivery :	Payment Term: <b>15-30 calendar days upon repair of vehicle and receipt of complete documents</b>

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			<b>Replacement of Various Parts of Motor Vehicle</b>		
	pc	1	Turbo Charger	55,000.00	55,000.00
	pc	1	Coolant Tank Cap	950.00	950.00
	pc	1	Intercooler Hose	1,950.00	1,950.00
	pc	1	Brake Pad	4,200.00	4,200.00
	pc	2	Auxiliary Fan	6,250.00	12,500.00
	pc	1	Shock Assembly, Front	7,500.00	7,500.00
	lot	1	Labor	9,500.00	9,500.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows* Hyundai Starex NFZ-6036					

Total Amount in Words: **Ninety One Thousand Six Hundred Pesos Only** **91,600.00**

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.

Conforms:  (Signature over printed name of Supplier) Date <u>06-16-21</u>	Very truly yours,  <b>AMY YEKE</b> Chief Administrative Officer (Authorized Official)
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Funds Available 	OBR No: <u>02-10101-2021-06-06231</u>
<b>JULIETA L. VILLADELREY</b> Chief Accountant	Amount: <u>₱ 91,600.00</u>