

**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>AUTOPHIL MARKETING CORP.</b>  Address     1745 Dimasalang Street, Sta. Cruz, Manila  TIN:	P.O. No. <b>07-299-21</b>  Date             July 05, 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) 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
			Supply, Delivery and Installation of Motor Vehicle Tires		
	pc	4	Tires, Size 195/R15, RY55 Yokohama	5,982.50	23,930.00
	pc	4	Tires, Size 235/70R16, Dynapro AT2 Hankook	8,000.00	32,000.00
	pc	8	Tire Valve and Weights	150.00	1,200.00
	lot	1	Alignment	900.00	900.00
	lot	1	Camber and Caster	2,400.00	2,400.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows* Toyota Hi-Ace SKU-209 Tata Pick-up NDS-2835		

Total Amount in Words: Sxty Thousand Four Hundred Thirty Pesos Only 60,430.00

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. YEKE  
Chief Administrative Officer  
(Authorized Official)

Conforme: **SIGNATURE REDACTED**  
*STEFANIA T. MANDATA*  
(Signature over printed name of Supplier)  
Date: 07/08/21

Funds Available     ₱ 60,430.00  <b>SIGNATURE REDACTED</b> JULIETA L. VILLADELREY Chief Accountant	OBR No: <u>07-01101-2021-07-06023</u> Amount: <u>₱ 60,430.00</u>
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