

**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	AUTOMOBIL SPORT CORP.	P.O. No.	07-305-21
Address	2287 Chino Roces Avenue Extension, Makati City	Date	July 07, 2021
TIN:		Mode of Procurement:	Negotiated Procurement-Emergency Cases

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 nine (9) weeks from receipt of purchase order
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 and Replacement of Various Parts of Motor Vehicle		
	pc	1	Fuel Pump Assembly plus labor	81,800.00	81,800.00
	pc	1	Fuel Pump Seal Retainer	3,553.00	3,553.00
	pc	3	Fuel Pump Line Clips	175.00	525.00
	set	1	Gasoline	4,000.00	4,000.00
	pc	1	Air Con Evaporator, Front plus labor	23,500.00	23,500.00
	pc	1	Expansion Valve, Front	2,016.00	2,016.00
	pc	1	Drier	1,092.00	1,092.00
	pc	6	O-ring	60.00	360.00
	set	1	Refrigerant 134-A with vacuum and leak test	3,000.00	3,000.00
	set	1	Air Con UV Oil	1,200.00	1,200.00
	bottle	1	Air Con Flush	450.00	450.00
	bottle	1	Rapid Cleaner	450.00	450.00
	lot	1	Sundries	1,500.00	1,500.00
	set	1	Removal and installation of dashboard assembly and other related parts to give way to the replacement of evaporator and expansion valve	22,500.00	22,500.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*		
			Lexus, PUI-525		

Total Amount in Words: One Hundred Forty Five Thousand Nine Hundred Forty Six Pesos Only 145,946.00

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 **SIGNATURE REDACTED**
AMVV/V/S/ERE
 Chief Administrative Officer
 (Authorized Official)

Conforme: AUTOMOBIL SPORT CORP / JOSEPH P. GONZALES
 (Signature over printed name of Supplier)
7/9/21
 Date

Funds Available **SIGNATURE REDACTED** 02-101101-2021-07-06840
Chief Accountant ₱ 145,946.00