

**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>CARSAN AUTO SERVICE AND TRADING CENTER</b>  Address: 1 Sitio Ibayo, Sumulong Highway, Mayamot, Antipolo City  TIN:	P.O. No. <b>08-428-21</b>  Date <b>August 20, 2021</b>  Mode of Procurement: <b>Negotiated Procurement-Small Value Procurement</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 seven (7) 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>Periodic Preventive Maintenance and Replacement of Various Parts of Foton Van</b>		
	liter	8	Motor Oil, Fully Synthetic	855.00	6,840.00
	pc	1	Oil Filter	550.00	550.00
	pc	1	Fuel Filter	950.00	950.00
	pc	1	Air Filter	900.00	900.00
	pc	2	Odometer Sensor, Small and Big	2,850.00	5,700.00
	pc	1	Headlight Assembly	20,250.00	20,250.00
	pc	1	Headlight Bulb	560.00	560.00
	pc	1	Intake Manifold Gasket	1,650.00	1,650.00
	pc	1	Door Mechanism LH/RH	5,208.00	5,208.00
	pc	1	EGR Valve	16,739.00	16,739.00
	lot	1	Dismantle EGR system, replace defective worn out parts	12,800.00	12,800.00
	lot	1	Dismantle power window mechanism assembly for repair and replace worn out parts	7,800.00	7,800.00
	lot	1	Dismantle intake/exhaust manifold for cleaning and replace gasket	7,500.00	7,500.00
	lot	1	Change Oil/Tune-up	2,000.00	2,000.00
	lot	1	Check odometer sensor system, headlight socket, wiring connector and replace defective	4,000.00	4,000.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			** nothing follows*		
			Foton Van, GB2582		

Total Amount in Words: **Ninety Three Thousand Four Hundred Forty Seven Pesos Only** **93,447.00**

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**  
 AMY Y. YEKE  
 Chief Administrative Officer  
 (Authorized Official)

Conforme: **RIZALINA C. MADRIAGA**  
 (Signature over printed name of Supplier)  
**8-26-2021**  
 Date

Funds Available **SIGNATURE REDACTED**

No: **02-10101-2021-08-09702**  
 Unit: **P93,447.00**

**JULIETA L. VILLADELREY**  
 Chief Accountant