

**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.: 09-478-21
Address: 2287 Chino Roces Avenue Extension, Makati City	Date: September 09, 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 three (3) weeks from receipt of purchase order
Date of Delivery:	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 Starter Assembly of Lexus		
	pc	1	Starter Assembly	85,211.00	85,211.00
	pc	1	Oil Filter	900.00	900.00
	pc	1	Air Filter	2,241.00	2,241.00
	pc	1	Air Con Filter	2,000.00	2,000.00
	liter	8.5	Motor Oil, Fully Synthetic 5W40	1,200.00	10,200.00
	bottle	2	Rapid Cleaner	450.00	900.00
	lot	1	Sundries	1,500.00	1,500.00
	lot	1	Labor	20,000.00	20,000.00
	lot	1	VAT 12%	14,754.24	14,754.24
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*		
			Lexus, PUI-525		

Total Amount in Words: One Hundred Thirty Seven Thousand Seven Hundred Six Pesos and 24/100 Only 137,706.24

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

AMVY V. YEKE

Chief Administrative Officer
(Authorized Official)

Conforms:

SIGNATURE REDACTED
AUTOMOBIL SPORT CORP. JOSEPH GONZALEZ
(Signature over printed name of Supplier)

SEPT. 10, 2021
Date

Funds Available

SIGNATURE REDACTED

JULIETA L. VILADELREY
Chief Accountant

OBR No:

Amount:

02-101101-2021-09-10797
P 137,706.24