Office of the Vice President of the Philippines

PURCHASE ORDER

COMMISSION ON AUDIT Office of Me Vice President

OFFICE OF THE VICE PRESIDENT

7th Floor Ben-Lor Bidg., Quezon Ave. Quezon City

AUTOPHIL MARKETING CORP. Supplier

February 22, 2021

Address

1745 Dimasalang St., Sta. Cruz, Manila

Mode of Procurement

Payment Term:

Negotiated Procurement-Small Value

TIN

Gentlemen:

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

7/F Ben-Lor Bidg., 1184 Quezon Avenue

Within two (2) calendar days upon receipt of

purchase order

15-30 calendar days upon receipt of complete delivery and documents.

Date of Delivery				in reini.	
Stock No. I	Unit	Qty	Description	Unit Cost	Amount
			Supply, Delivery and Installation of Motor Vehicle Tires		
	рс	4	Tires, Size 205/65R16, E70B Bluearth Yokohama	4,970.00	19,880.00
	рс	4	Tire Valve and Weights	150,00	600.0
	lat	1	Alignment	450.00	450.0
	lot	1	Camber & Caster	750.00	750,0
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			" nothing follows"		
			Toyota Innova P5G-551		

Total Amount in Words: Twenty One Thousand Six Hundred Eighty Pesos Only

21,680.00

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.

OIC, General Services Division (Authorized Official)

Amount

02-101101-2021-02-01144

JULIETA'L. VILLADELREY Chief Accountant