

**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>AUTOMARKEN, INC.</b>	P.O. No.	<b>01-020-21</b>
Address	Maharlika Highway, San Jose, Pili, Camarines Sur	Date	January 25, 2021
TIN:		Mode of Procurement:	Negotiated Procurement-Small Value Procurement

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

Place of Delivery:	Camarines Sur	Delivery Term:	Please see attached Technical Specifications
Date of Delivery :		Payment Term:	15 working days upon receipt of complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Repair of Air Conditioning Unit of Motor Vehicle		
	unit	1	Compressor Assembly	14,601.00	14,601.00
	pc	2	O-ring	74.81	149.62
	pc	2	Seal O-ring	200.61	401.22
	pc	1	O-ring A/C 134	245.67	245.67
	pc	3	O-ring TC	73.10	219.30
	pc	2	A/C O-ring (HF-134A)	84.16	168.32
	pc	1	Dessicant Filter	604.46	604.46
	ml	60	Capella Oil	1.41	84.60
	ml	700	Freon (R134A)	1.81	1,267.00
	pc	8	HCFC-141B (for flushing)	282.60	2,260.80
	pc	30	UV Leak Detector	50.57	1,517.10
	pc	1	Bactakleen	1,020.50	1,020.50
	pc	1	Complete Wash	1,200.00	1,200.00
	lot	1	Labor	5,700.00	5,700.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*		
			Toyota Innova, ABE-1189,		

Total Amount in Words: Twenty Nine Thousand Four Hundred Thirty Nine Pesos & 59/100 Only 29,439.59

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.

Conforme:

**SIGNATURE REDACTED**

KENNETH ROY P. PAPA  
(Signature over printed name of Supplier)

27 Jan 2021  
Date

Very truly yours,

**SIGNATURE REDACTED**

AMOV. YEKE  
OIC, General Services Division  
(Authorized Official)

Funds Available	₱29,439.59	OBR No:	02-10101-2021-01-00267
	<b>SIGNATURE REDACTED</b>	Amount:	₱ 29,439.59
	JULIETA L. VILLADELREY Chief Accountant		