

**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	AUTOPHIL MARKETING CORP.	P.O. No.	02-063-21
		Date	February 19, 2021
Address	1745 Dimasalang St., Sta. Cruz, Manila	Mode of Procurement:	Negotiated Procurement-Small Value Procurement
TIN:			

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) calendar days upon receipt of purchase order
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Date of Delivery :		Payment Term:	15-30 calendar days upon repair of the vehicle and receipt of complete documents
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Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pc	2	Maintenance of Air Conditioning Unit of Motor Vehicle Expansion Valve	2,210.00	4,420.00
	pc	1	Receiver Drier	1,780.00	1,780.00
	lot	1	Pull down evaporator (Front & Rear), Cleaning, Flushing, Nitrogen, Down Dashboard, Freon R134A with Oil & Vacuum, Dual Aircon, O-ring & Labor Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	10,790.00	10,790.00
			Toyota Avanza SKM-998		

Total Amount in Words: Sixteen Thousand Nine Hundred Ninety Pesos Only 16,990.00

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

AMVVV. YEKE

OIC, General Services Division
(Authorized Official)

Conforme:

SIGNATURE REDACTED

(Signature over printed name of Supplier)

2/20/21
Date

Funds Available

SIGNATURE REDACTED

JULIETA L. WILLADELREY
Chief Accountant

OBR No:
Amount:

02-10/01-2021-02-01067
P 14,990.00