

Office of the Vice President
of the Philippines

COMMISSION ON AUDIT
Office of the Vice President

PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT

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

RECEIVED BY
3-23-2021
DATE

Supplier	AUTOPHIL MARKETING CORP.	P.O. No.	03-099-21
Address	1745 Dimasalang St., Sta. Cruz, Manila	Date	March 12, 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:	7/F Ben-Lor Bldg., 1184 Quezon Avenue, QC	Delivery Term:	Within four (4) calendar days upon receipt of vehicle
Date of Delivery:		Payment Term:	15-30 calendar days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	1	Repair of Air Conditioning Unit of Mitsubishi FB L300 Condenser, Front	7,880.00	7,880.00
	lot	1	Pull Down Evaporator Front & Rear for Cleaning, Full Charge Freon R134-A with Oil Dual A/C O-ring, Labor Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows* Mitsubishi FB L300 BOB544	9,480.00	9,480.00

Total Amount in Words: Seventeen Thousand Three Hundred Sixty Pesos Only 17,360.00

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.

OFFICE OF THE VICE PRES.
RECEIVED
MAY 14 2021
Very truly yours,
CASH-FIN

SIGNATURE REDACTED

Conforme:

ANAPOLYN M. AMANTO
(Signature over printed name of Supplier)
3/18/21
Date

SIGNATURE REDACTED

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

Funds Available P 17,360.-
SIGNATURE REDACTED
JULIETA L. VILLADELREY
Chief Accountant

OBR No: 02-101101-2021-03-01793
Amount: ₱ 17,360.-