

**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. 03-113-21
Address: 1745 Dimasalang St., Sta. Cruz, Manila	Date: March 24, 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 two (2) 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
			Supply, Delivery and Installation of Motor Vehicle Tires		
	pc	12	Tires, Size 205/65R16, E70B Bluearth Yokohama	4,970.00	59,640.00
	pc	4	Tires, Size 205/70R15, G046 Yokohama	4,200.00	16,800.00
	pc	8	Tires, Size 195/R15, RY55 Yokohama	5,370.00	42,960.00
	pc	24	Tire Valve and Weights	150.00	3,600.00
	lot	1	Alignment	2,700.00	2,700.00
	lot	1	Camber and Caster	5,400.00	5,400.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			** nothing follows*		
			Toyota innova P5G769, (P5D441) VL4182, (SKM9700)		
			Hi-Ace Commuter (P5M531) P5M660		

Total Amount in Words: One Hundred Thirty One Thousand One Hundred Pesos Only 131,100.00

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

AMW YEKE
OIC, General Services Division
(Authorized Official)

SIGNATURE REDACTED

Conforme: **JENENA T. BANTISTA**
(Signature over printed name of Supplier)
Date: **04/14/21**

Funds Available: **₱ 131,100.00**
SIGNATURE REDACTED
JULIETA L. VILADELREY
Chief Accountant

OBR No: **02-101101-2021-03-02035**
Amount: **₱ 131,100.00**