

**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>AUTOPHIL MARKETING CORP.</b>	P.O. No.	<b>05-178-21</b>
Address	1745 Dimasalang Street, Sta. Cruz, Manila	Date	May 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 two (2) working days upon receipt of vehicle
Date of Delivery :		Payment Term:	15-30 calendar days upon repair of vehicle and receipt of complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	lot	1	<b>Replacement of Auxiliary Fan of Motor Vehicle</b> Auxiliary Fan, inclusive of labor  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  ** nothing follows*  Mitsubishi FB L300 BOB-544	5,125.00	5,125.00

Total Amount in Words: Five Thousand One Hundred Twenty Five Pesos Only 5,125.00

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**  
 ANNY V YEKE  
 OIC, General Services Division  
 (Authorized Official)

Conforme: ANNY V YEKE  
 (Signature over printed name of Supplier)  
5-15-21  
 Date

Funds Available	<b>SIGNATURE REDACTED</b> JULIETA L. MILLADELREY Chief Accountant	OBR No:	02-101101-2021-05-03773
		Amount:	₱ 5,125.00