

**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: AGRANI MOTORS, INC.	P.O. No.: 05-206-21
Address: Celfu Compound, Km 17 Ortigas Avenue Extension, Sto. Domingo, Cainta, Rizal	Date: May 28, 2021
TIN:	Mode of 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) 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
			Replacement of Various Parts and Repair of Air Conditioning of Motor Vehicle		
	pc	1	Air Filter	2,892.00	2,892.00
	pc	1	Fuel Filter	3,467.00	3,467.00
	can	2	Brake Cleaner and Parts	250.00	500.00
	pc	1	Stop Squeal	750.00	750.00
	pc	1	Brake Paste	150.00	150.00
	pc	1	Power Steering Fluid	293.00	293.00
	liter	3	Transmission Oil	330.00	990.00
	liter	4	Differential Oil/Transfer Case	330.00	1,320.00
	liter	1	Brake Fluid	540.00	540.00
	pc	1	Aprofi Antibac	750.00	750.00
	liter	8	Coolant	220.00	1,760.00
	pc	2	Transponder Key	1,700.00	3,400.00
	unit	1	Aircon Compressor	42,205.00	42,205.00
	unit	1	Condenser Fan with Shroud	6,216.00	6,216.00
	set	1	Head Lamp Bulb, Both Sides	2,440.00	2,440.00
	pc	1	Fuse (Condenser Fan)	160.00	160.00
	pc	1	Expansion Valve	2,335.00	2,335.00
	pc	1	Receiver Drier	975.00	975.00
	set	1	Service Valve (Both Sides)	300.00	300.00
	set	1	O-ring (Both Sides)	100.00	100.00
	pc	1	Aircon Flushing Oil, 500ml	500.00	500.00
	lot	1	Freon	750.00	750.00
			Total - Parts		72,793.00
			Less: 10% Discount		7,279.30
			Sub Total		65,513.70
	lot	1	Miscellaneous (Shop Materials)	250.00	250.00
	lot	1	Labor	12,000.00	12,000.00

Total Amount in Words: **Seventy Seven Thousand Seven Hundred Sixty Three Pesos and 70/100 Only** 77,763.70

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

AM/VV YEKE
OIC, General Services Division
(Authorized Official)

SIGNATURE REDACTED

Conforme: DE LEDY NEW MARK V.
(Signature over printed name of Supplier)
05-28-2021
Date

Funds Available: ₱ 77,963.70 OBR No: 02-1010-2021-05-04054

SIGNATURE REDACTED

JULIETA L. VILLADELREY
Chief Accountant (A)

Amount: ₱ 77,963.70