

**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: TOYOTA QUEZON AVENUE, INC.	P.O. No.: 07-311-21
Address: 728 Quezon Avenue, Quezon City	Date: July 08, 2021
TIN:	Mode of Procurement: Direct Contracting

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

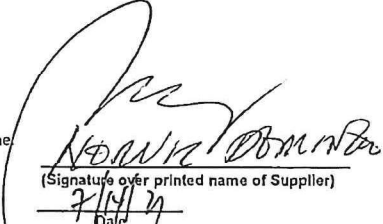
Place of Delivery: 7/F Ben-Lor Bldg., 1184 Quezon Avenue, QC	Delivery Term: Within two (2) calendar days upon receipt of vehicle
Date of Delivery:	Payment Term: 15-30 calendar days upon repair of vehicle and receipt of complete documents

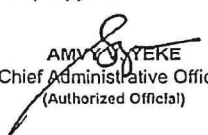
Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Periodic Preventive Maintenance of Motor Vehicle		
	lot	1	60,000 KM Check-up, inspect, clean and adjust brakes, battery test	3,500.00	3,500.00
	liter	7	TGFS SN/CF 5W-40 1L	752.998	5,270.99
	pc	1	Oil Filter	545.50	545.50
	pc	1	Drain Plug Gasket	39.75	39.75
	pc	1	DSL Injector Cleaner	1,703.00	1,703.00
	pc	1	Brake Cleaner	195.00	195.00
	pc	1	Toyota Genuine Backlakenz	1,870.00	1,870.00
	pc	1	Fuel Filter	2,107.00	2,107.00
	pc	1	Transmission Oil	1,066.50	1,066.50
	pc	1	Differential Oil	666.49	666.49
	lot	1	Fuel System Service (Engine Tune up)	7,000.00	7,000.00
	lot	1	BG Brake Stop PMS	1,704.00	1,704.00
	lot	1	Engine Treatment	3,022.01	3,022.01
	pc	1	Brake Paste	536.01	536.01
	lot	1	Airconmatic	1,700.00	1,700.00
	lot	1	Engine Detailing (Wash)	850.00	850.00
	lot	1	Rags, Gloves, Environmental Fee, Miscellaneous	380.28	380.28
<p>Submitted Technical Specification and Price Quotation shall form part of the Purchase Order</p> <p>** nothing follows*</p> <p>Toyota Hi-Ace P1R353</p>					

Total Amount in Words: **Thirty Two Thousand One Hundred Fifty Seven Pesos and 53/100 Only** **32,157.53**

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,

Conforme: 
(Signature over printed name of Supplier)
7/14/21
Date


AMY M. YEKE
Chief Administrative Officer
(Authorized Official)

Funds Available: P 32,157.53	OBR No.: 02-101101-2021-07-06939
JULIETA L. VILLADELREY Chief Accountant	Amount: P 32,157.53