

**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.: 07-318-21
Address: 728 Quezon Avenue, Quezon City	Date: July 12, 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) 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
			Periodic Preventive Maintenance of Motor Vehicle		
	lot	1	40,000 KM Check-up/Inspect, clean and adjust brakes, battery test	3,500.00	3,500.00
	liter	8	TGFS SN/CF 5W-40 1L	658.874	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	196.00	196.00
	pc	1	Toyota Genuine Baclaklenz	1,870.00	1,870.00
	pc	1	Fuel Filter	2,049.00	2,049.00
	pc	1	Air Filter Element	1,398.00	1,398.00
	pc	1	Brake Fluid	460.01	460.01
	pc	1	Transmission Oil	1,066.50	1,066.50
	pc	1	Differential Oil	666.49	666.49
	pc	1	Cabin Filter	1,126.75	1,126.75
	lot	1	Fuel System Service (Engine Tune up)	7,000.00	7,000.00
	pc	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, Miscellaneous, Environmental Fee	380.28	380.28
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order					
** nothing follows*					
Toyota Innova P5V027					

Total Amount in Words: **Thirty Five Thousand Eighty Four Pesos and 29/100 Only** 35,084.29

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

AMVY V. YEKE
Chief Administrative Officer
(Authorized Official)

Conforme:

SIGNATURE REDACTED

ABRIL C. JUAN D. DOMINGO
(Signature over printed name of Supplier)

7/21/21
Date

Funds Available

₱ 35,084.29

OBR No.:

02-10101-2021-07-07209

Amount:

₱ 35,084.29

SIGNATURE REDACTED

JULIETA L. VILLADELREY
Chief Accountant