

**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: FLEETSERV INC.	P.O. No.: 07-350-21
Address: Room 102 3rd Avenue Residences, No. 33 3rd Avenue, Bagong Lungsod ng Drama Dk., Quezon City	Date: July 26, 2021
Tax:	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 three (3) 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 and Repair of Under Chassis of Motor Vehicle		
	pc	1	Oil Filter	350.00	350.00
	pc	1	Air Filter	636.00	636.00
	pc	1	Fuel Filter	477.00	477.00
	lter	8	Motor Oil, Fully Synthetic	550.00	4,400.00
	pc	2	Suspension Arm Assembly, Upper and Ball Joint, Upper, L/R/RH	3,127.00	6,254.00
	pc	2	Suspension Bushing, Lower	2,703.00	5,406.00
	pc	2	Ball Joint, Lower, L/R/RH	1,749.00	3,498.00
	pc	2	Shock Absorber, Front, L/R/RH	1,800.00	3,600.00
	pc	2	Shock Absorber, Rear, L/R/RH	1,800.00	3,600.00
	pc	2	Rack End	900.00	1,800.00
	pc	2	Tie Rod	850.00	1,700.00
	pc	2	Stabilizer Link Bushing	770.00	1,540.00
	pc	4	Stabilizer Bushing	180.00	720.00
	lct	1	Labor (Change Oil, Repair of Under Chassis, Replacement of Defective Parts)	15,582.00	15,582.00
			Submitted Technical Specification and Price Quotation shall form part of this Purchase Order "Nothing follows"		
			Toyota Hi-Ace Commuter Van SKU-005		

Total Amount in Words: **Forty Nine Thousand Five Hundred Sixty Three Pesos Only** 49,563.00

In case of failure to make the full delivery within the time specified above, a penalty of one percent (0.001) of the cost of the unperformed/delivered portion for every day of delay shall be imposed.

<p align="center">SIGNATURE REDACTED <i>Bernadette S. Celis</i> Account Director FLEETSERV Inc. Contact: 585-4358/0917-537-8988 (Signature over printed name of Supplier) Date: <u>July 28, 2021</u></p>	<p align="right">Very truly yours SIGNATURE REDACTED <i>AMV WYTEKE</i> Chief Administrative Officer (Authorized Official)</p>
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Funds Available: SIGNATURE REDACTED	OBR No. Amount: <u>07-10101-2021-07-0794</u> <u>₱ 49,563.00</u>
JULIETA L. VILLADELREY Chief Accountant	JULIETA L. VILLADELREY Chief Accountant