

**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>TOYOTA NORTH EDSA</b>  Address: <b>Mindanao Avenue Extension, Sitio Duhat, Ugong, Valenzuela City</b>  TIN:	P.O. No.: <b>05-055-20</b> Date: <b>May 22, 2020</b> Mode of Procurement: <b>Direct Contracting</b>
--	---

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

Place of Delivery: <b>7/F Ben-Lor Bldg., 1184 Quezon Avenue, QC</b>	Delivery Term: <b>One (1) calendar day upon receipt of vehicle</b>
---	--

Date of Delivery:	Payment Term: <b>15 working days upon receipt of complete documents</b>
-------------------	---

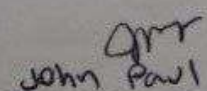
Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pc	1	Oil Filter	468.30	468.30
	pc	8	TGFS SN/CF 5W-30 1L	646.43	5,171.44
	lot	1	Miscellaneous (rags, gloves)	401.79	401.79
	pc	1	Gasket	33.93	33.93
	lot	1	VAT	729.05	729.05
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order <b>** nothing follows*</b>		


Total Amount in Words: Six Thousand Eight Hundred Four and 51/100 Only 6,804.51

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,

  
**MA. CARMELITA S. WARREN**  
 Chief, Administrative Division  
 (Authorized Official)

Conforme:   
John Paul Ocampo  
 (Signature over printed name of Supplier)  
MAY 22, 2020  
 Date

Funds Available  JULIETA L. VILADELREY Chief Accountant 	OBR No. <u>62-101101-2020-05-01004</u> Amount: <u>₱ 6,804.51</u>
--	---