

**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 NORTH EDSA Address: Mindanao Avenue Extension, Sitio Duhat, Ugong, Valenzuela City TIN:	P.O. No: 05-058-20 Date: May 29, 2020 Mode of Procurement: Direct Contracting
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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: One (1) calendar day upon receipt of vehicle
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Date of Delivery:	Payment Term: 15 working days upon receipt of complete documents
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Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pc	8	TDO CH-4 15W-40 1L	204.69	1,637.52
	pc	1	Oil Filter	468.30	468.30
	pc	1	Gasket	47.54	47.54
	lot	1	Miscellaneous (rags, gloves, grease)	401.79	401.79
	lot	1	Wheel Balancing	1,000.00	1,000.00
	lot	1	VAT	426.61	426.61
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order					
** nothing follows*					
Toyota Innova P5V027					

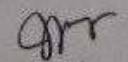
Total Amount in Words: Three Thousand Nine Hundred Eighty and 76/100 Only 3,981.76

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. GARMELITA S. WARREN
 Chief, Administrative Division
 (Authorized Official)

Conforms:


John Paul Ocampo
 (Signature over printed name of Supplier)
MAY 29, 2020
 Date

Funds Available <p style="text-align: center;">JULIETA L. VILLADELREY Chief Accountant</p>	OBR No: _____ Amount: _____
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