

**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: Mindanao Avenue Extension, Sitio Duhat, Ugong, Valenzuela City  TIN:	P.O. No: <b>06-065-20</b>  Date: <b>June 05, 2020</b>  Mode of Procurement: <b>Direct Contracting</b>
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Gentlemen,  
Please furnish this office the following articles subject to the terms and conditions contained herein:

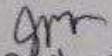
Place of Delivery: <b>7/F Ben-Lor Bldg., 1184 Quezon Avenue, QC</b>	Delivery Term: <b>One (1) calendar day upon receipt of vehicle</b>
Date of Delivery:	Payment Term: <b>15 working days upon receipt of complete documents</b>

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pc	8	TDO CH-4 15W-40 1L	212.95	1,703.60
	pc	1	Oil Filter	487.05	487.05
	pc	1	Gasket	49.55	49.55
	lot	1	Miscellaneous (rags, gloves, grease)	401.79	401.79
	lot	1	VAT	317.03	317.03
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  ** nothing follows*					
Toyota Innova P5Z325					

Total Amount in Words: **Two Thousand Nine Hundred Fifty Nine and 02/100 Only** 2,959.02

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)  
JUNE 05, 2020  
 Date

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