

**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: _____ Gentlemen: _____	P.O. No: 06-067-20 Date: June 05, 2020 Mode of Procurement: Direct Contracting
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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	7	TDO CH-4 15W-40 1L	212.95	1,490.65
	pc	1	Oil Filter	487.05	487.05
	pc	1	Gasket	35.49	35.49
	lot	1	Miscellaneous (rags, gloves, grease)	401.79	401.79
	lot	1	VAT	289.79	289.79
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*					
Toyota Hi-Ace Commuter P5M660					

Total Amount in Words: **Two Thousand Seven Hundred Four and 77/100 Only** **2,704.77**

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;">JULIETA L. VILLADELREY Chief Accountant</p>	OBR No: _____ Amount: _____
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