

**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	AUTOPHIL MARKETING Corp.	P.O. No.	06-077-20
Address	1745 Dimasalang St., Sta. Cruz, Manila	Date	June 24, 2020
TIN:		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) calendar days from receipt of vehicle
Date of Delivery :		Payment Term:	15 working days upon receipt of complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pc	1	Cabin Filter (original)	1,500.00	1,500.00
	lot	1	Full charge R-134-A with oil vacuum dual aircon, O-ring, Labor	7,500.00	7,500.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*		
			Toyota Hi-Ace Commuter, SKU-209		
Total Amount in Words: Nine Thousand Pesos Only					9,000.00

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,

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

Conforme: *[Signature]*
ANAPUL Y. AMANTE
(Signature over printed name of Supplier)
June 30, 2020
Date

Funds Available	OBR No:	62-10101-2020-04-01421
	Amount:	<u>₱ 9,000.00</u>
JULIETA L. VILLADELREY Chief Accountant		