

PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT
 7/F Ben-Lor Building, Quezon Avenue, Quezon City

Supplier AUTOPHIL MARKETING CORP.	P.O. No. 01-014-20
Address 1745 Dimasalang St., Sta. Crua, Manila	Date January 22, 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: <u>7/F Ben-Lor Bldg., 1184 Quezon Avenue, QC</u>	Delivery Term: <u>5 calendar days upon receipt of vehicle</u>
Date of Delivery :	Payment Term: <u>15 to 30 days upon receipt of complete documents and completion of repair</u>

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pc	1	Timing Belt	3,750.00	3,750.00
	pc	1	Adjuster Bearing	4,000.00	4,000.00
	pc	1	Tensioner Bearing	4,000.00	4,000.00
	pc	4	Cleaning and adjustment of brakes	150.00	600.00
	pc	1	Brake Cleaner	250.00	250.00
	pc	1	Camshaft Oil Seal	850.00	850.00
	lot	1	Labor	2,500.00	2,500.00
			(Toyota Innova, ABE-1189) Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order *nothing follows*		

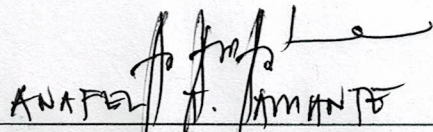
Total Amount in Words: Fifteen Thousand Nine Hundred Fifty Pesos **₱15,950.00**


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,

PAOLO RAYNOR E. SALVOSA
 Director, Technical Services Office
 (Authorized Official)

Conforme:


ANAPOL J. AMANTE
 (Signature over printed name of Supplier)
1-24-20
 Date

Funds Available ₱ 15,950.00	OBR No: <u>ES-107101-2020-01-00112</u>
 JULIETA L. VILLADELREY Chief Accountant	Amount: <u>₱ 15,950.00</u>

JAN 23 2020