

**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>AUTOPHIL MARKETING Corp.</b>	P.O. No.	<b>07-082-20</b>
Address	1745 Dimasalang St., Sta. Cruz, Manila	Date	July 03, 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 two (2) calendar days from receipt of vehicle
Date of Delivery :		Payment Term:	15 working days upon receipt of complete documents

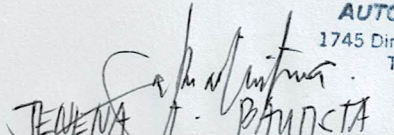
Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pc	5	Tires, 185/70R14 Assurance Duraplus 2 Goodyear	3,380.00	16,900.00
	pc	5	Tire Valve and Weights	150.00	750.00
	pc	2	Alignment	450.00	900.00
	pc	2	Camber and Caster	750.00	1,500.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			** nothing follows*		
			Toyota Avanza, SKM-997 (4) and SKM-998 (1)		

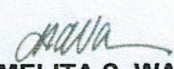
Total Amount in Words: Twenty Thousand Fifty Pesos Only

**20,050.00**

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,

Conforme:   
**JULIETA L. VILADELREY**  
 (Signature over printed name of Supplier)  
 Date: 07/04/20

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

**AUTOPHIL MKTG. CORP.**  
 1745 Dimasalang St. Sta. Cruz Manila  
 Tel.# 732-2371 / 76  
 Fax # 732-1375

Funds Available

**₱ 20,050.00**

OBR No:  
Amount:

02-101101-2020-07-01536  
₱ 20,050.00

**JULIETA L. VILADELREY**  
Chief Accountant 