

# 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>AUTOMOBIL SPORT CORP.</b>  Address 2287 Chino Roces Avenue Extension, Makati City  TIN:	P.O. No. <b>07-094-20</b>  Date July 24, 2020  Mode of Procurement: Negotiated Procurement-Small Value Procurement
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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: Please see attached technical specifications
Date of Delivery:	Payment Term: 15 working days upon completion of repair and receipt of complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			<b>Preventive Maintenance of Motor Vehicle</b>		
	pc	1	Oil Filter	900.48	900.48
	pc	1	Air Filter	2,493.12	2,493.12
	pc	1	Aircon Filter	2,184.00	2,184.00
	set	1	Brake Pad, Front	12,072.48	12,072.48
	set	1	Brake Pad, Rear	7,958.16	7,958.16
	pc	4	Re-face Rotor Discs	2,800.00	11,200.00
	liter	8.5	Motor Oil 5W40	1,200.00	10,200.00
	bottle	3	Brake Fluid, DOT 4	1,100.00	3,300.00
	bottle	2	Brake Cleaner	500.00	1,000.00
	can	1/2	Lubricating Grease	400.00	200.00
	liter	3	Coolant, RAF 12	750.00	2,250.00
	lot	1	Miscellaneous (rags, gloves, sandpaper,	1,500.00	1,500.00
	lot	1	Labor	12,500.00	12,500.00
	lot	1	VAT	8,130.98	8,130.98
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			** nothing follows*		
			<b>Lexus, PUI-525</b>		

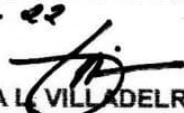
Total Amount in Words: Seventy Five Thousand Eight Hundred Eighty Nine Pesos and 22/100 Only **75,889.22**

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: \_\_\_\_\_  
 (Signature over printed name of Supplier)  
 \_\_\_\_\_  
 Date

Funds Available: ₱ 71,889.22  
  
**JULIETA L. VILADELREY**  
 Chief Accountant

OBR No: 2020-07-1744  
 Amount: ₱ 71,889.22