

**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>VETTER TRADING AND AUTO SUPPLY CO.</b>  Address <b>84-C G. Araneta Avenue, Doña Imelda 4, QC</b>  TIN:	P.O. No. <b>08-117-20</b>  Date <b>August 27, 2020</b> Mode of Procurement: <b>Negotiated Procurement-Small Value Procurement</b>
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>7/F Ben-Lor Bldg., 1184 Quezon Avenue, QC</b>	Delivery Term: <b>Please see attached Technical Specifications "Annex A"</b>
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Date of Delivery:	Payment Term: <b>15 working days upon completion of repair and receipt of complete documents</b>
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
Stock No.	Unit	Qty	Description	Unit Cost	Amount
			<b>Repair of Air Conditioning Unit of Motor Vehicle</b>		
	unit	1	Compressor, Original	21,000.00	21,000.00
	pc	1	Receiver Drier	1,500.00	1,500.00
	pc	2	Expansion Valve	2,500.00	5,000.00
	lot	1	Full charge R134-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 Avanza SKU-208		


Total Amount in Words: Thirty Five Thousand Pesos Only **35,000.00**

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,

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

Conforme:   
CHITO MANORSA  
 (Signature over printed name of Supplier)  
9-9-2020  
 Date

Funds Available <b>₱ 35,000.00</b>   <b>JULIETA L. VILADELREY</b> Chief Accountant	OBR No: <u>02-101101-2020-09-02200</u> Amount: <u>₱ 35,000.00</u>
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