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DATE

PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT

7/F Ben-Lor Building, Quezon Avenue, Quezon City

Supplier AUTOMOBIL SPORT CORP.

P.O. No. 01-012-20

Address UPRC III 2287 Chino Roces Avenue
Extension, Makati City

Date January 16, 2020
Mode of Procurement: Negotiated Procurement-Small Value
Procurement: Procurement

TIN:

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: 15 calendar days upon receipt of vehicle

Date of Delivery: Payment Term: 15 to 30 days upon receipt of complete documents and completion of repair

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pc	1	Steering Rack End Pinion Assembly	109,970.00	109,970.00
	pc	2	Shock Absorber, Front	20,475.00	40,950.00
	pc	2	Shock Absorber Damper, Front	4,350.00	8,700.00
	pc	2	Stabilizer Link	7,198.50	14,397.00
	pc	2	Arm Bushing, Lower, Big	6,340.50	12,681.00
	pc	2	Arm Bushing, Lower, Small	4,545.00	9,090.00
	pc	2	Shock Absorber, Rear	3,769.50	7,539.00
	pc	10	Engine Cover Clip	300.00	3,000.00
	bottle	2	Rust Solvent	500.00	1,000.00
	pc	1	Lubricating Grease	350.00	350.00
	liter	2	Steering Fluid	800.00	1,600.00
	lot	1	Sundries (rugs, gasoline, car wash, cleaning solvent, grease)	2,000.00	2,000.00
	lot	1	Labor	56,000.00	56,000.00
			VAT (Lexus, PUI-525)	32,073.24	32,073.24
			Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order "nothing follows"		

Total Amount in Words: Two Hundred Ninety Nine Thousand Three Hundred Fifty Pesos and 24/100 P299,350.24

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:

JOSEPH P. GONZALES (AUTOMOBIL SPORT CORP.)
(Signature over printed name of Supplier)

Jan. 17, 2020
Date

Funds Available ₱ 299,350.24

OBR No: 62-101187-2020-01-00004
Amount: ₱ 299,350.24

JULIETA L. VILLADELREY
Chief Accountant